Rece	ivi	ng	Re	por	t
------	-----	----	----	-----	---

	⊿ ⊌		•	•			
	ate: 7-8- upplier: K/K	6		Batch No: Dart P/O:	13k	5986 433	
Packing Slip: Invoice: Receipt: New Supplier Discrepancies	Yes No No No Cash Cr No No No	- 	Waybill At	Complete: pection	Yes	No No	N/A N/A N/A
Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
			b _a t		*	·	
Production/Adi Date Received/Cost		1		Initials of	Receiver	QC12	n



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35433

Purchase Order Date 2/27/2017 PO Print Date -2/27/2017

Page Number 1 of 11

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172

USA

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA



FEB 2 8 2017

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Buyer **Customer POID** Chantal Lavoie

Customer Tax #

50.00

Each

80.00

Terms

Currency **FOB**

10127-2607 Net 30

USD

Destination-Collect

s	Ship Via: Ship Acct:	FedEx Economy collect		FOB		Destination-Collect	m1369	186e.
Line Nbr	Reference Vendor Part Numbe Line Comments	Description/ r Mfg ID	Req Date/ Taxable Promise Date		Req Qty/ Unit of Measure		PO Unit Price	Extended Price
	Delivery Comments MS17984-C413p B157733	Quick Release Pin	3/3/2017 Yes 3/3/2017		10.00 Each		\$18.00	\$180.00
	/					Lin	ne Total:	\$180.00

ALS4-428-165

INSERT

Camlock Stud

3/3/2017 FN Yes

3/3/2017 FN

Yes 3/3/2017

3/3/2017

Line Total:

\$0.25

\$1.59

\$20.00

\$79.50

Each (

recu 50x.

Note:



Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35433

Purchase Order Date 2/27/2017 PO Print Date 2/27/2017

Page Number 2 of 11

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA**

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone Ship Via:

Ship Acct:

FedEx Economy collect

Buyer **Customer POID**

Customer Tax#

Terms Currency

FOB

Chantal Lavoie

10127-2607

Net 30 USD

Destination-Collect

AN310C4

3/3/2017

Yes 3/3/2017

25.00 Each Line Total:

\$20.00

\$0.87

Bolt

3/3/2017 FN Yes

300.00

Line Total:

\$21.75

3/3/2017

Each

\$0.07

3/3/2017 FN

Yes 3/3/2017

350.00 Each

Line Total:

\$21.00

\$0.17

\$59.50

\$59.50

Note:

---<u>-2/27/2017</u>



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35433

Purchase Order Date 2/27/2017 PO Print Date 2/27/2017

Page Number 3 of 11

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA**

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

3/3/2017 FN

Yes 3/3/2017

Buyer

Customer POID

Customer Tax # Terms

Currency

FOB

Chantal Lavoie

10127-2607 Net 30

USD

Destination-Collect

\$0.20

\$20.00

Line Total:

\$20.00

AN4C6A

Bolt

3/3/2017 FN Yes

3/3/2017

100.00 Each

100.00 Each

\$0.50

\$50.00

AN5-17A

Bolt

3/3/2017 FN

Yes 3/3/2017

75.00 Each

Line Total:

Line Total:

\$50.00

\$0.29

\$21.75

3/3/2017 FN Yes

3/3/2017

75.00

Each

\$0.33

\$21.75

Note:



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35433

Purchase Order Date 2/27/2017
PO Print Date 2/27/2017

Page Number 4 of 11

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 USA VU-KLX01

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

305-925-2600

FedEx Economy collect

Customer POID

Chantal Lavoie

Ship To Contact

Ship To Phone

Customer Tax #
Terms
Currency

Buyer

FOB

10127-2607 Net 30

USD

Destination-Collect

Ship Via: Ship Acct:

11 AN815-6D

Union M Flare

3/3/2017

Yes 3/3/2017

10.00 Each Line Total:

\$2.52

\$25.2

\$24.75

326

ANI922 61

NOSZ-OS JENOST

Union

3/3/2017 Yes

3/3/2017

8.00 Each Line Total:

\$12.33

\$98.64

13 AN924-6J

3/3/2017 Yes

3/3/2017

16.00

Each

Line Total:

\$1.99

\$31.84

\$98.64

320

1000

\$31.84

Note:

----2/27/2017_____



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35433

Purchase Order Date 2/27/2017 PO Print Date 2/27/2017

Page Number 5 of 11

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA**

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Chantal Lavoie Buyer **Contact Name Customer POID** 305-925-2600 Vendor Phone 10127-2607 Customer Tax # Net 30 Terms **Ship To Contact** Currency USD **Ship To Phone** FOB Destination-Collect Ship Via: FedEx Economy collect Ship Acct: \$21.50 \$10.75 3/3/2017 2.00 AN938-6D Each 33.40 Yes 3/3/2017 Line Total: \$21.50 \$326.10 \$10.87 30.00 3/3/2017 FN CB4022V3CR8 Anchor Nut Each Yes 3/3/2017 \$326.10 Line Total: \$0.09 Cherry Rivet 3/3/2017 FN 225.00 CCR264SS3-02 Each Yes 3/3/2017 \$20.25 Line Total:

CR3213-4-2

Cherry Rivet

3/3/2017 FN

100.00

Each

Yes

3/3/2017

400-

\$0.30

\$30.00

Note:

2/27/2017 —



Dart Aerospace Ltd. 1270 Aberdeen Street -Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35433

Purchase Order Date 2/27/2017 PO Print Date 2/27/2017

Page Number 6 of 11

Order From :

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA**

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

305-925-2600

Buver **Customer POID** Chantal Lavoie

Ship To Contact

Ship To Phone

FedEx Economy collect

Customer Tax#

10127-2607 Net 30

Terms Currency

USD

FOB

Destination-Collect

Ship Acct:

Ship Via:

3/3/2017

Line Total:

Line Total:

\$30.00

MS20600-AD4W4

Yes

3/3/2017

Each

\$0.18

Nut

3/3/2017 FN

Yes

3/3/2017

500.00

Each

\$0.16

\$80.00

\$90.00

3/3/2017 FN

150.00 4

Line Total:

\$0.32

\$48.00

\$80/00

MS21042L5

Mont in its second of the seco

Yes 3/3/2017

400-lo.

Each

Line Total:

\$48.00

Note:



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35433

Purchase Order Date 2/27/2017 PO Print Date 2/27/2017

Page Number 8 of 11

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 USA

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Ship To Contact

Ship To Phone

Vendor Phone

305-925-2600

FedEx Economy collect

Customer POID

Customer Tax #

Terms Currency

Buyer

Net 30 USD

FOB

Destination-Collect

Chantal Lavoie

10127-2607

Ship Via: Ship Acct:

MS21075L08

ANCHOR NUT

3/3/2017

Yes 3/3/2017

75.00 Each Line Total:

\$0.35

\$26.25

\$20.00

MS21919WCH9

3/3/2017 FN Yes

3/3/2017

30.00 Each

Line Total:

\$0.75

\$22.50

\$26.25

MS21920-24

3/3/2017 FN

Yes 3/3/2017

24.00

Each

Line Total:

\$10.29

\$246.96

\$22.50

\$246.96

Note:

72/2**7**/2017 —



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35433

Purchase Order Date 2/27/2017 PO Print Date 2/27/2017

Page Number 9 of 11

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA**

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

305-925-2600

Buyer **Customer POID** Chantal Lavoie

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Customer Tax# Terms

10127-2607 Net 30

Currency

USD

FOB

Destination-Collect

MS24694-S152

Ship Acct:

Screw

3/3/2017 FN

25.00

\$0.96

\$24.00

Yes

3/3/2017

Each

Line Total:

Line Total:

Line Total:

\$24.00

Screw

3/3/2017 FN Yes

3/3/2017

40.00 Each \$0.66

3/3/2017 FN

3/3/2017

1,000.00

Yes

Each

\$20.00

\$26.40

NAS1149D0563J

3/3/2017 FN Yes

3/3/2017

700.00

\$20.00

Each

\$21.00

Note:

) HB 6

2/27/2017



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35433

Purchase Order Date 2/27/2017
PO Print Date 2/27/2017

Page Number 10 of 11

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172

USA

VU-KLX01

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607 Net 30

Terms Currency

USD

FOB

Destination-Collect

32 NAS509-3

Nut

3/3/2017

3/3/2017 FN Yes 16.00 Each

Line Total:

3/3/2017

\$1.40

\$22.40

\$21.00

\$22.40

33 NA\$509-4C

NUT

3/3/2017 FN

Yes

3/3/2017

8.00 Each

Line Total:

\$3.20

\$25.60

17

 \mathcal{O}^{\perp}

\$25.60

Note:



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35433

Purchase Order Date 2/27/2017
PO Print Date 2/27/2017

Page Number 11 of 11

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172

USA

VU-KLX01

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

procurement quality clauses

3/3/2017 No

3/3/2017

71401-45

Procurement Quality Clauses

A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Buyer Chantal Lavoie

Customer POID

Customer Tax #
Terms

Currency FOB

10127-2607 Net 30

USD

Destination-Collect

1.00

\$0.00

\$0.00

Q(1.03.6.

Line Total:

\$0.00

PO Total:

\$1,892.34

2 N

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

Change Date:

2/27/2017

		04NADA 0110T	OME INVOICE		Page				
REVENUE CANADA REVENU	O/ 11 1/ 10 / 1	CANADA CUST		ADIENNES	Page 1 of 2				
	SET ACCISE FACT	2 Date of Direct St	DAIVES CAIVA	Date d'expédition directe vers	, ue				
1. Vendor (Name and Address)/Vendeur (Nom et adresse)	-	02/28/20		-					
KLX Inc.			- Garlado Burchasa	r's Order No.)					
P.O. Box 025263		3. Other Reference Autres référence	s (include Purchase es (inclure le n° de c	ommande de l'acheteur)					
Miami, FL 33102-5263		1	PO35433						
4. Consignee (Name and Address)/Destinataire (Nom et adress	se)	5. Purchaser's Nan Nom et adresse	ne and Address (If o de l'acheteur (S'il di	ther than Consignee)e) iffère du destinataire)					
DART AEROSPACE LTD		DART AEROSPACE LTD							
1270 ABERDEEN ST		1270 ABERDEEN ST HAWKESBURY ON CANADA K6A 1K7							
HAWKESBURY, ON CANADA K6A 1K7		6. Country of Transshipment/Pays de transbordement							
CANADA KOA TKI		6. Country of Trans		anspordemen					
		7. Country of Origin	n of Goods	ENTER ORIGINS AGAI	ES GOODS OF DIFFERENT ORIGINS				
		ÚSA	es marchandises	SI L'EXPÉDITION COMPREI DIFFÉRENTES, PRÉCISER I	O DES MARCHANDISES D'ORIGINES				
8. Transportation: Give Mode and Place of Direct Shipment to 0	Canada	(i.e. Sale, Consi	iles and Terms of Pa gnment Shipment, L	eased Goods, etc.)					
Transport: Préciser mode et point d'expédition directe vers u	e Carlaud	Oranditional design	anto at madalités de	paiment ation, location de marchandis	es, etc.)				
FEDX INTL ECON COLL		NET 30							
		10. Currency of Sett	lement/Devises du p	baiement Surrency	•				
11. No. of 12. Specification of Commodities (Kind of Packages	Marks and Numbers General		13. Quantity		e/Prix de vente				
		nérale	(State Unit) Quantité	14. Unit Price	15. Total				
Pkgs Description and Characteristics, i.e. does due to be provided by the colis et caractéristiques, p. ex. classe, qualité)			(Préciser l'unité) Prix unitaire					
1 PO#: PO35433	Invoice#: J959		1	0 18.000/EA	180.00				
MS17984C413 ;)	QUICK RELEA 1/4 TURN STU		5		79.50				
2600-6	THREADED IN		5		12.50				
ALS4-428-165/	NUT	OLIVI		4 0.870/EA	73.48				
AN310-C4 >	BOLT		30	0 0.070/EA	/21.00				
AN3-5A / AN4-16A /	BOLT		10	0 0.200/EA					
100 170	BOLT		7	5 0.290/EA	21.75				
AN6-12A /	BOLT		7	- 1	/24.42				
AN815-6D /	UNION		1	0 2.520/EA	25.20				
	100-10								
		rrency							
18. A substituted on an attached commerce			16. Total We	ight/Poids Total	17. Invoice Total Total de la facture				
18. If any of fields 1 to 17 are included on an attached commerc Si les renseignements des zones 1 à 17 figurent sur la factu	re commerciale, cocher cette bo	ite.	Net	Gross/Brut	225				
Commercial Invoice No./N° de la facture commerciale			<u> </u>	25 lb 00z	906.33				
19. Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur)		20. Originator (Name	e and Address)/Exp	éditeur d'origine (Nom) et adre	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
KLX Inc.				$I \cup V_{\alpha \beta}$	1				
10000 NW 15 TERRACE				1 Ary	X				
MIAMI, FL 33172			Office	Manager					
21. Departmental Ruling (if applicable)/Décision du Ministère (S	'il y a lieu)	22. If fields 23 to 25 Si les zones 23	are not applicable, à 25 sont sans obje	check this box t, cocher cette boite	V				
23. If included in field 17 indicate amount:	24. If not included in field 17 inc Si non compris dans le tota	l dicate amount: di à la zone 17, précise		ck (if applicable) ther (S'il y a lieu):					
Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance	(i) Transportation charges.	expenses and insura	nce (i)	Royalty payments or subsequents or payable by the purcha	aser				
from the place of direct shipment to Canada	to the place of direct sh Les frais de transport, o jusqu'au point d'expédi	lènenses et assurance	es	De redevances ou produits o versés par l'acheteur	nt été ou seront				
à partir du point d'expeédition directe vers le Canada	jusqu au politi u expedii								
\$	\$			L					
(ii) Costs for construction, erection and assembly incurred after importation into Canada	(ii) Amounts for commission commissions Les commissions autre								
Les coûts de construction, d'érection et d'assemblage après importation au Canada	pour l'achat	a que conea versees	1	(ii) The purchaser has supplied goods or services for use in the production of these goods					
•	\$)	L'acheleur a fourni des marchandises ou des services pour la production des marchandises					

– (iii) Export packing Le coût de l'emballage d'exportation

(iii) Export packing Le cout de l'emballage d'exportation

-1	Revenue Canada
7	Customs and Excise

Revenu Canada Douanes et Accise

CONTINUATION SHEET FEUILLE SUPPLÉMENTAIRE

Page 2

2

1. Vendor (Name only)/Vendeur (Nom seulement)

KLX Inc.

3. Consignee (Name only)/Destinataire (Nom seulement)

DART AEROSPACE LTD

Purchaser if other than Consignee and/or Importer (Name only)
 Acheteur, s'il différe du destinataire et (ou) de l'importateur (Nom seulement)

2. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheleur)

PO35433 PO#:

DART AEROSPACE LTD

 Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality)
 Désignation des articles (Nature des colls, margues et numéros, description générale 5. No. of Pkgs N^{bre} de colis

₹	T AEROSPACE LTD			13. Quantity	Selling Price	elPrix de vente
	Specification of Commodities (Kind of Packages, Mark Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, margues e et caractéristiques, p. ex. classe, qualité)	s and Numbers, General t numéros, description gén	érale	(State Unit) Quantité (Préciser l'unité)	14. Unit Price Prix unitaire	15. Total
	PO#: PO354/33 AN832-6J AN924-6J AN938-6D CR3213-4-02 MS20600AD4W4 MS21042L6 MS21047-3 MS21069L3 MS21919WCH9 MS24694S153 MS24694S154 NAS1149C0432R NAS509-3	Invoice#: J9598 UNION, FLARI NUT, FITTING TEE CR MAX RIVE RIVET, BLIND LOCKNUT LOCKNUT LOCKNUT, PL LOCKNUT, PL CLAMP SCREW SCREW WASHER, FLA	BF ED T ATE - TWO ATE - TWO ATE - TWO	8 16 2 100 500 50 100 80 75 30 25 40 1000 16	12.330 /EA 1.990 /EA 16.700 /EA 0.300 /EA 0.180 /EA 0.4931 /EA 0.2279 /EA 0.250 /EA 0.350 /EA 0.750 /EA 0.960 /EA 0.660 /EA 0.020 /EA 1.400 /EA 3.200 /EA	31.84 33.40 30.00 90.00 24.66 22.79 20.00 26.25 22.50 24.00 26.40 20.00 32.40
	NAS509-4C	NUT			3.200/2	

Masla



INVOICE NUMBER J9598F

PAGE 1 OF 13

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

,	L			_				T	
ORDER N	n	DATE	SHIP VIA		i	TERMS		1	PING TERMS
PO35	.6888	02/28/17/	FEDX INTL F	CON COLL		NET 30		FOE	B-MIAMI
	QUANTITY	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT
ITEM NO.	ORDERED					 		/	
				18.000	EA	0	1	0 ′	180.00
1	10	MS17984C413 V TARIFF: 7318.29.00	000						
		SCHEDULE B: 7318.2			1				
		Description QUICK	RELEASE PIL	1					
1		ECCN : EAR99							
		MFR: AVIBANK MFG.							
		CTRL#: 2015L20519							
		LOT#: 1577383	**************************************						
l		LOT QTY: 10		1					
		Country of Oxigin	USA	1.590	102	0	5	。 つ	79.50
2	50	2600-6		1.590	EA			•	
		TARIFF: 7318.15.5							
		SCHEDULE B: 7318.1	TDM (CAREEL)						
		Description 1/4 TU	JKM 210D						
		ECCN : EAR99 MFR: ALCOA/ARCONIC	~)		
		CTRL#: 2014L05663							
		LOT#: 1786696							
		TOT OTV: 50						3888	
		Country of Origin	PEOPLE'S R	PUBLIC O	F CF	IINA		- P. S.	
		REF: 2600-6					************************************		
		**CUST PN: 2600	6	0.056		30	/// 5	10 L	12.50
3	80			0.250	EA	30			
		TARIFF: 7318.19.0	000						
		SCHEDULE B: 7318.			1		1	1	
		Description THREA	DED INSERI			1	- / "	,,	
		ECCN :EAR99 MFR: AVK INDUSTRI	ΔΤ.				100	J.	
		CTRL#: 2016G04652					$\mathcal{X}\mathcal{M}$		
		LOT#: 012V1863					_X ' &	# ##	
							<u> </u>	SEESES SEESES	
		MATERIAL TO BE RE	ETURNED MUST	HAVE PRIOR A	UTH	ORIZATION BY K	LX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE. ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE. ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE. ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY ANTICULAR PURPOSE. THE LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH TIEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/



INVOICE NUMBER J9598F

PAGE 2 OF 13

50 H 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

RDER NO	.68888	DATE	02/28/17	SHIP VIA FEDX INTL	ECON COL	L	TERMS NET			1	PING TERMS 3-MIAMI
PO35	QUANTITY ORDERED	PART NUMBER A	ND DESCRIPTION		PRICE	UNIT	BACK	ORDER	SHIPPED		AMOUNT
4	25	**REF: **CUST AN3:0-C4 TARIFF: SCHEDUL Descrip ECCN:E MFR: GR	of Origin ALS4-478-1 PM: ALS4- 7318.16.0 E B: 7318. tion NUT	65 428-165 085 16.0000 UT/SPS	0.8	70 EA		21		4	3.48
5	300	LOT#: 5 LOT QTY Country AN3-5A TARIFF: SCHEDUL Descrip ECCN :E MFR: MA CTRL#:	02120-310 : 4 of Origin 7318.15.8 E B: 7318. tion BOLT AR99 C FASTENER 2016C27020	USA 085 15.2000	0,0	70 BA		0	3	00 <i>/</i>	21.00
6	350	**REF: **CUST AN3C4A TARIFF: SCHEDUL Descrip	: 300 of Origin	A 085 15.2000		70 EA	; :	350		0	0.00

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER J9598F

PAGE 3 OF 13

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			r			1-	TERMS		SHIPPING TERMS
ORDER NO) .	DATE	SHIP VIA	ama ECO	NT COLT	1	NET 30		FOB-MIAMI
PO354	433	02/28/17	FEDX II	NTL ECO			BACK ORDER	SHIPPED	AMOUNT
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		Phi			BAOK GIOS		
7	100	ECCN : EAR99 **REF: AN3C4A **CUST PN: AN3C4A AN4-16A TARIFF: 7318.15.80 SCHEDULE B: 7318. Description BOLT	0.85		0.200	EA	0	100	0 20.00
9	75	ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015I21166 LOT#: 77842 LOT QTY: 100 Country of Origin **REF: AN4-16A **CUST PN: AN4-16 AN5-17A TARIFF: 7318.15.86 SCHEDULE B: 7318. Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 1998G00359 LOT#: 07988A	USA 6A 085 15.2000		0.290	EA	O	7:	5 21.75
10	75	LOT QTY: 75 Country of Origin **REF: AN5-17A **CUST PN: AN5-1 AN6-12A TARIFF: 7318.15.8 SCHEDULE B: 7318.	7A 085 15.2000		0.330			7	24.42
	<u> </u>	MATERIAL TO BE RI	ETURNED !	MUST HAV	E PRIOR A	UTHO	RIZATION BY KL	X INC.	-(-)
L			ITEMS ARE SU						$\setminus \cap \setminus X$

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARG

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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PACKING SLIP



INVOICE NUMBER J9598F

PAGE 4 OF 13

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

•								
ORDER NO		DATE	SHIP VIA			TERMS		SHIPPING TERMS
PO35		02/28/17	FEDX INTL E	CON COLL		NET 30		FOB-MIAMI
	QUANTITY	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
ITEM NO.	ORDERED						 	
NO.	Ondersee	Description BOLT ECCN : EAR99 MFR: MAC FASTENERS CTRL#: 2013J09713 LOT#: 68644 LOT QTY: 74 Country of Origin **REF: AN6-12A	USA					
11	10	**CUST PN: AN -12 AN815-6D TARIFF: 7616.99.50 SCHEDULE B: 7616.5 Description UNION ECCN: 9A991.d MFR: NELSON AEROSI CTRL#: 2016K06844 LOT#: 422674 LOT QTY: 10 Country of Origin **REF: AN815-6D **CUST PN: AN815-60	090 99.5095 PCE/PERMASWA	2.520 GE	EA	٥	10	
12	8	AN832-6J TARIFF: 7307.22.10 SCHEDULE B: 7307.2 Description UNION ECCN: 9A991 MFR: NELSON AEROS CTRL#: 2016H31196 LOT#: F00029127-23 LOT QTY: 8	000 22.1000 , FLARED PCE/PERMASWA			0		8 798.64
		MATERIAL TO BE RE	ETURNED MUST H	AVE PRIOR AL	JTHC	RIZATION BY KI	X INC.	
		WATERIAL TO BE RE	LIOUIATO MOOI I					

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP SUCH SET OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES CHARLING THE RESPECTIVE MATERIAL OR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS OF AN EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

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INVOICE NUMBER

J9598F

PAGE 5 OF 13

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

_	-												CHIC	PING TERMS
ORDER NO	D.		DATE		/	SHIP VIA				- 1	TERMS		1	B-MIAMI
P0354	433			02/28/	17	FEDX	INTL				NET 30	T	FUI	AMOUNT
ITEM	QUANTITY	1	PART NUMBER A	ND DESCRIPT	ION			PRICE		UNIT	BACK ORDER	SHIPPED		AMOUNT
NO.	ORDERED			. 				+						T7 /
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			SCHEDUL											
			Descrip		T,	FITTIN	1G					•		
			ECCN :E			<u> </u>								
			MFR: IN	LAND MA	CHI	NE	*.	1,50						
			CTRL#:	755555	פכט									
		ļ	LOT QTY					V3 (2500)						
			Country		qın	USA			Ba.					/ .
			**REF:							l				
İ				PN: AN		-6J							2	33.40
14		2	AN938-6D			190			L6.700	EA	0		2	33.10
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			SCHEDUL			00.000	00	1000	¥					
			Descrip		Œ				**************************************					
			ECCN :9	IRSON ΔΕ	ROS	PCE/PI	RMASV	AGE				ļ	. 2002	
			CTRL#:							İ				
			LOT#: 4				768		81					
			LOT QTY			1				1				
			Country	of Ori		USA				*				
			**REF:									N /		
				'PN: AN	1938	/6D			10.870	EZ	/ 30	1	0 /	0.00
15	3	30	CB4022V3		\mathcal{L}_{α}	0.3.0		•	10.870	EA	"/	1/		
			TARIFF:				20							
			SCHEDUL Descrip	rion M	TO.	ATE	, ,					/		
			ECCN : E		,,,,,	2112						(H (I)
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	<u> </u>		MA	TERIAL TO	BE R	ETURNE	D MUST	HAVE F	PRIOR A	UTHO	RIZATION BY KI	LX INC.	$\sum X$	
I									~ AFATAC					

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE RESPECTIVE MANUFACTURERS, KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS

- - - PACKING SLIP



INVOICE NUMBER J9598F

PAGE 6 OF 13

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

l								
		DATE	SHIP VIA			TERMS	s	HIPPING TERMS
ORDER NO		02/28/17	FEDX INTL B	CON COLL		NET 30	F	OB-MIAMI
PO35		PART NUMBER AND DESCRIPTION	TBDR IIII	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
ITEM NO.	QUANTITY	PART NUMBER AND DESCRIPTION						
		gaporaga di 02		0.090	EA	225	0	0.00
16	225	CCR264SS-3-02 TARIFF: 7318.23.0	0,00	0.020				
		SCHEDULE B: 7318/	23.0000					i
		Description CHERR	Y PULL-THRU	RIVET				
	1.00	ECCN : EAR99 CR3213-4-02		0.300	ΕA	0	100	30.00
17	100	TARIFF: 7318.23.0	000					
		SCHEDULE B: 7318.	23.0000		,			
		Description CR MA	X RIVET	·				
		ECCN : EAR99 MFR: CHERRY AERO	SANTA ANA					
		CTRL#: 2017A05542						
		LOT#: 88230387			Sec			1
		LOT QTY: 100 Country of Origin	/1157					
18	500	MS20600AD4W4	, 05/1	0.180	EΑ	0	500	90.00
10		TARIFF: 7616.10.3			ľ		\$000000;	
		SCHEDULE B: 7616.						
		Description RIVET ECCN : EAR99	, BLIND					
		MFR: CHERRY AERO	SANTA ANA					
		CTRL#: 2015K07088						
		LOT#: 88085262						
		LOT QTY: 500 Country of Origin	USA					MARCHA
	!	**REF: MS20600AD4	W4			1		
		**CUST PN: MS206	00AD4W4	0.160	V 52 7	500		/ \
19	500	MS21042L4 TARIFF: 7318.16.0	085	0.160	ĽА			
		SCHEDULE B: 7318.						or I
		MATERIAL TO BE RI	ETURNED MUST H	IAVE PRIOR A	UTHO	PHIZATION BY KL	.x INC.	

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER J9598F

PAGE 7 OF 13

5049 39:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

L	L <u></u>							Townson Trome
ORDER NO	3	CATE	SHIP VIA		7	TERMS		SHIPPING TERMS
PO35	.488	02/28/17	FEDX INTL	ECON COLL	[:	NET 30		FOB-MIAMI
	QUANTITY	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
ITEM NO.	ORDERED							
			ODIE LOCKIN	4				
		Description NUT,	SELF - LOCKIN]				
		ECCN : EAR99	44000000					
		**REF: MS21042L4	427.4			, "	\	
		**CUST PN: MS210	4214	0.320	EΑ	150		0.00
20	150	MS21042L5	-03.0	0.320		()	Y	
		TARIFF: 7318.16.0	16 0000					
		SCHEDULE B: 7318.	10.0000					
		Description LOCKS	Ю1					,
		ECCN : EAR99		Stone.				
		**REF: MS2104215	14 2T 5					
		**CUST PN: MS210	142113	0.4931	EA	0	5	0 24.66
21	50	MS21042L6 V TARIFF: 7318.16.0	0.30					
		SCHEDULE B: 7318.	16 0000					
		Description LOCKN	JUT		l 🌦.			
		ECCN : EAR99	, 0 -	1 // //				
		MFR: MACLEAN-ESNA	1		8"			
		CTRL#: 2016D26679		4				
		LOT#: 47578-000						
:		LOT QTY: 50						
		Country of Origin	ı USA					
		REF: MS21042L6			**		1	
		**CUST PN: MS210)42L6					0.00
22	400	MS21043-3		0.300	EA	400		0.00
		TARIFF: 7318.16.0	00,85				/	
		SCHEDULE B: 7318.	. 1/6 . 0000					
		Description NUT,	SELF-LOCKIN	I.G				
		ECCN : EAR99				0	100	22.79
23	100			0.2279	1 EA			
		TARIFF: 7318.16.0	0085					
				11415 BB165 A	LTUC	DIZATION BY KI	YINC	
		MATERIAL TO BE F	RETURNED MUST	HAVE PRIOR A	UTHC	JRIZATION BY KI	-7 110.	$(\bigcirc \vee ())$

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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PACKING SLIP



INVOICE NUMBER J9598F

PAGE 8 OF 13

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

PO35433 PO375433 PO375433 PART NUMBER AND DESCRIPTION PART NUMBER AND DESCRIPTION PRICE PRICE UNIT BACK ORDER SHIPPED AMOUNT	_								SHIPPING TERMS
PASS 433 02/28/17 FEDX INT SCON COLL NUT SACK ORDER SHIPPED AMOUNT	ORDER NO).	00000 1.00000	1					
TEM ON-PRICE DATE PO354	433	02/28/17	FEDX INTL				T		
SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - ECCN :EAR99 MFR: PAOLO ASTORI CTNL#: 2017A13312 LOT#: 75964 LOT OTY: 100 Country of Origin ITALY **RFF: MS21047-3 **CUST PN: MS21047-3 MS21069L3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - ECCN :EAR99 MFR: PAOLO ASTORI CTRL#: 2016100837 LOT#: 74462 LOT OTY: 80 Country of Origin ITALY **RFF: MS21069L3 **CUST PN: MS21069L3 **CUST PN: MS21069L3 **CUST PN: MS21069L3 **CUST PN: MS21069L3 -*CUST PN: MS21069L3 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - ECCN :9A991.d MFR: PAOLO ASTORI CTRL#: 2010C07072 LOT#: 33027	ITEM	QUANTITY	PART NUMBER AND DESCRIPTION		PRICE	TINU	BACK ORDER	SHIPPED	AMOUNT
MATERIAL TO BE DETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.	24	ORDERED 80	Description LOCKN ECCN :EAR99 MFR: PAOLO ASTORI CTEL#: 2017A13312 LOT#: 75964 LOT QTY: 100 Country of Origin **REF: MS210#7-3 **CUST PN: MS210 MS21069L3 TARIFF: 7318.16.0 SCHEDULE B: 7318. Description LOCKN ECCN :EAR99 MFR: PAOLO ASTORI CTRL#: 2016I00837 LOT#: 74462 LOT QTY: 80 Country of Origin **REF: MS21069L3 **CUST PN: MS210 MS21075L08 TARIFF: 7318.16.0 SCHEDULE B: 7318.16.0 SCHEDULE B: 7318.16.0 SCHEDULE B: 7318.16.0 SCHEDULE B: 7318.16.0 COUNTY OF ORIGIN **CUST PN: MS210 MS21075L08 TARIFF: 7318.16.0 SCHEDULE B: 7318.16.0 COUNTY OF ORIGIN **CUST PN: MS210 MS21075L08 TARIFF: 7318.16.0 SCHEDULE B: 7318.16.0	ITALY 47-3 085 16.0000 UT, PLATE ITALY 69L3 085 16.0000 UT, PLATE	0.250 - TWO LUG 0.350 - TWO LUG	O EA	0		
			MATERIAL TO BE D	ETHONED MIIS	THAVE PRIOR A	UTHO	RIZATION BY K	LX INC.	<i>─</i> ′ ′ ′

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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http://www.KLXaerospace.com/conditions-sale/



INVOICE NUMBER

J9598F

PAGE 9 OF 13

soup IQ:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

L								
		DATE	SHIP VIA		-	TERMS		SHIPPING TERMS
ORDER NO	4883	02/28/17	FEDX INTL B	CON COLL		NET 30		FOB-MIAMI
P0354		PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
ITEM NO.	QUANTITY ORDERED	PAN I NUMBER AND DESCRIPTION						
26	30	LOT QTY: 75 Country of Origin **REF: MS21075L08 **CUST PN: MS210 MS21919WCH9 TARIFF: 7326.90.8 SCHEDULE B: 7307 Description CLAMP ECCN: 9A991.d MFR: PACIFIC META	75L08 588 29.0000	0.750	EA	0	30	22.50
P*9001	Curedte:	CTRL#: 2015L03189 12/02/14 Exp Dte: 12/02/21 LOT#: 005450-16-1 LOT QTY: 30						
27	24	Country of Origin MS21920-24 TARIFF: 7307.29.0 SCHEDULE B: 7307.	090 29.0000	10.490	EA	24		0.00
		Description CLAMP ECCN:9A991.d **REF: MS21920-24	**************************************		-			
28	25	**CUST PN: MS219 MS24694S153 TARIFF: 7318.15.6 SCHEDULE B: 7318. Description SCREW ECCN :EAR99 MFR: PILGRIM SCRE CTRL#: 2015D11002	080 15.9000 W (RI)	0.960	EA	0	5:	24.00
1						DIZATION BY VI	VINC	
		MATERIAL TO BE R	ETURNED MUST I	HAVE PRIOR A	UIHC	HIZATION BY KI	A INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FOR THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL. OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER. AFTER RECEIPT BY THE CUSTOMER.

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:



INVOICE NUMBER J9598F

PAGE 10 OF 13

5040 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

L	_										
		1282		SHIP VIA			TERM	<i>I</i> S		SHIP	PING TERMS
ORDER NO	.4838	DATE	1	FEDX INTL	ECON CO	ot.t.	NE	т 30		FOE	B-MIAMI
PO35	433	.4000000		FEDY INIT	PRICE	UNI		CK ORDER	SHIPPED		AMOUNT
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DI	ESCRIPTION		FRICE						
		LOT#: R353 LOT QTY: 2 Country of	5) usa						/	
29	40	MS24694S154 TARIFF: 73 SCHEDULE B Descriptic ECCN:EAR9	.18.15.60 3: 7318.1 on SCREW	80 5.9000	0.	660 E#	A !	0	4	0/	26.40
30	1000	TARIFF: 73 SCHEDULE E Descriptic ECCN :EARS MFR: ANILL CTRL#: 201	8C01828 30 0 COrigin 12R 18.22.00 3: 7318.2 ON WASHER 99 O INDUST 6L04586	USA 00 2.0000 , FLAT	0	020 E/	4	0	100	¹⁰ ,/	20.00
31	700	TARIFF: 76 SCHEDULE E Description ECCN : EARS	000 COrigin G1149C043 J: NAS114 G3J G16.10.90 B: 7616.1 on WASHER	2R 9C0432R 90 0.8000 , FLAT		.030 E2		700			o.oo
		MATERI	AL TO BE RE	TURNED MUST	HAVE PRI	OR AUTH	IORIZ	ATION BY KL	X INC.		<u> </u>
		MATERIA	AL TO BE RE	TURNED MUST	HAVE PRI	OR AUTH	IORIZ	ATION BY KL	X INC.		1 0

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER J9598F

PAGE 11 OF 13

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

						TERMS		SHIPPING TERMS
ORDER NO	D.	DATE	SHIP VIA		- 1			FOB-MIAMI
PO35	433	02/28/17	FEDX INTL H			NET 30	SHIPPED	AMOUNT
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNII	BACK ORDER	511	
32	16	**REF: NAS1149D05 **CUST PN: NAS11 NAS509-3 TARIFF: 7318.16.0 SCHEDULE B: 7318. Description NUT	49D0563J	1.400	EA	0	16	22.40
		Description Not ECCN (EAR99) MFR: AUTOMATIC SC CTRL#: 2016L04734 LOT#: 19462 LOT QTY: 16 Country of Origin **REF: NAS509-3 **CUST PN: NAS50	USA					25.60
33	8	NAS509-4C TARIFF: 7318.16.0 SCHEDULE B: 7318. Description NUT ECCN :EAR99 MFR: AUTOMATIC SC CTRL#: 2017B20733 LOT#: 20008 LOT QTY: 8 Country of Origin **REF: NAS509-4C **CUST PN: NAS50 These items are cand authorized for of ultimate desti	O085 16.0000 CREW MACH OUSA O9-4C Controlled bor export on	y the U.S. ly to the	cou	ntry of		25.60
		MATERIAL TO BE F	RETURNED MUST I	HAVE PRIOR A	UTHC	KIZATION BY KI	A INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND. AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND. AS SET FORTH ON THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS AS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS AND IN NO OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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INVOICE NUMBER J9598F

PAGE 12 OF 13

5049 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

TEDMS SHIPPING TERMS	
ORDER NO. DATE SHIP VIA TERMS SHIP NO. PEDY INTL. ECON COLL NET 30 FOB-MIAMI	
PO35433 UZ/26/17 FEBR TRIE BOX	
ITEM QUANTITY PART NUMBER AND DESCRIPTION	
or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA ****CONTINUED**** MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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SHIP TO:

INVOICE NUMBER

J9598F

PAGE 13 OF 13

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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oppro vio		DATE		SHIP VIA				TERMS		SHIPPING TERMS
ORDER NO	A8883		02/28/17	FEDX I	NTL E	CON COLL		NET 30		FOB-MIAMI
PO354						PRICE	TINU	BACK ORDER	SHIPPED	AMOUNT
	QUANTITY ORDERED	PART NUMBER A	15 SESONIF HON							
ITEM NO.	*** SHIPI # 1=CTN	PED 1 CTN 25.00 I ACCT# 151	*** .b / 11.	34 Kg 7	24212					- OD- O"
INVOI	CE#	J9598F					~			
ORDER	 	APTT66							SUBTOTA HANDLIN	500.1
CONSC	LIDATE#.:								DISC/AL INCM FR FREIGHT TOTAL	L: 0.00
san	APTT66	SHIPPED	ON 02/28/1	L7				ODUZATION DV V	LVINC	
		MAT	ERIAL TO BE R	ETURNED	MUSTH	IAVE PRIOR A	UTH	ORIZATION BY K	LX INC.	

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Vice President



CONSOLIDATION 1F2TWX

PAGE

SOLD TO: 002409

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

				Taum int			TERMS		SHIPPING TERMS
RDER NO	Э.		DATE	SHIP VIA	DCON COLL	1	NET 30		FOB-MIAMI
See E	selow		02/28/2017	FEDX INTL	ECON COLL		BACK ORDER	SHIPPED	AMOUNT
EM O.	QUANTITY ORDERED	PART NUM	MBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER		
		TNVOT	CE# CUST P/C)					
		FED.	TAX# 47-163-9	172					
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	***CONSO	IDATI	ON SUMMARY PA	GE ONLY					
san		SHIPE	PED ON 02/28/2	2017					
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			CYXV"						
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							0.0000000000000000000000000000000000000	KI V INC	
			MATERIAL TO BE F	RETURNED MUS	T HAVE PRIOR A	UIH	JRIZATION BY	ALA INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

J962M0

PAGE 1 OF 3

50kB 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

		-)								
1	<i>.</i> '	/_		DATE	SHIP VIA			TERMS		SHIPPING TERMS
	ORDER NO.	/		03/01/1/7	FEDX INTL E	CON COLI	<u>.</u>	NET 30		FOB-MIAMI
	PO354			PART NUMBER AND DESCRIPTION	1 2311	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	ITEM NO	QUANTITY		PART NUMBER AND DESCRIPTION						1
٦		1				0.05	70 EA	0	21	18.27
	4		21	AN310-C4		0.87	/U EA			
		30		TARIFF: 7318.16.0	085					
			:	SCHEDULE B: 7318.	16.0000		1			
			ě	Description NUT						
				ECCN : EAR99	ram / CDC	.000.				
				MFR: GREER STOP N	01/353		ĺ			
				CTRL#: 2015A21892 LOT#: J000000788-	% 00					
				LOT#: 5000000000000000000000000000000000000	7000					
				Country of Origin	USA					50.50
			350	1000 0000		0.1	70 EA	0	350	59.50
	6		330	TARIFF: 7318.15.8	085					
				SCHEDULE B: 7318.	15.2000					
				Description BOLT						
				ECCN : EAR99				1	8.	
				MFR: MAC FASTENER	.s					
	:			CTRL#: 2016H23433	·					
				LOT#: 86202						
		i		LOT QTY: 350						
				Country of Origin	1 USA					
		ļ		**REF: AN3C4A	7		9000		******	
			_	**CUST PN: AN3C4		0.3	30 EA	0		1 / 0.33
	10		1	AN6-12A TARIFF: 7318.15.8	2085					
				SCHEDULE B: 7318.						1
				Description BOLT					/ 🐃	
				ECCN : EAR99						
				MFR: MAC FASTENER	RS					AZ(1/2)
				CTRL#: 2012I13903				1	/	
				LOT#: 61131					$ \mathcal{I} \mathcal{V} $	<i>1</i>
		L		MATERIAL TO BE R	ETURNED MUST H	IAVE PRIOR	AUTH	ORIZATION BY KI	LX-INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTA WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTA AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REPORTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF ITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS FAIL ALIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: http://www.KLXaerospace.com/conditions-sale/



INVOICE NUMBER

J962M0

PAGE 2 OF 3

soup 19:09

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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

		48								TERMS		SHIPE	PING TERMS
ORDER N	0.		DATE		SHIP VIA			COLT		NET 30		FOE	B-MIAMI
PO35	433			03/01/17	FEDX	INTL	ECON			BACK ORDER	SHIPPED	1	AMOUNT
ITEM NO.	QUANTITY ORDERED	PAR	T NUMBER A	AND DESCRIPTION			PRICE		UNII	BACK ORDER	31111123		
22			*REF: **CUST **CUST 221043= CARIFF: CCHEDUL CSCHEDUL CSCHEDUL CCCN :E MFR: AL CTRL#: LOT QTY Country These i and aution fultion fulti	of Origin ANG-12A PN: ANG-1 7318.16.0 E B: 7318. tion NUT. AR99 COA / ARCO 2017B12176 1035184 1: 400 of Origin tems are of mate destinate 2A 10.85 16.000 SELF-1 ONIC ON MEXIC CONTROL OF EXPENSION	lled ort on for ident, training for all foout foother ns.	by the use ified insfer any pee or rm or irst wise	o the by the red, derson end- afte obtain	Go cou ul or c oth ser be	timate con therwise d er than th s), ing incorp approval	isposed of	of,	£20.00	
				TEDIAL TO BE 5	FTUDNE	D MUST	T HAVE I	PRIOR A	UTHO	DRIZATION BY K	LX INC.		

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INVOICE NUMBER J962M0

PAGE 3 OF 3

50 LD 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO. PO35433 O3/01/17 FEDX INTL ECON COLL ITEM NO. PART NUMBER AND DESCRIPTION Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST	TERMS NET 30 BACK ORDER SHIPPED	SHIPPING TERMS FOB-MIAMI AMOUNT
PO35433 O3/01/17 FEDX INTL ECON COLL ITEM OUANTITY ORDERED PART NUMBER AND DESCRIPTION Ultimate Destination DART AEROSPACE LTD	L ,	
ITEM NO. QUANTITY ORDERED PART NUMBER AND DESCRIPTION Ultimate Destination DART AEROSPACE LTD	L ,	AMOUNT
ORDERED PART NUMBER AND DESCRIPTION Ultimate Destination DART AEROSPACE LTD		
DART AEROSPACE LTD		
HAWKESEURY ON K6A 1K7 CANADA # 1=CTN FREIGHT ACCT# 15179324-0		
INVOICE#: J962M0		
ORDER#: APTT66	SUBTOTAI HANDLING	0.00
CONSOLIDATE#.: 1F2ZF8	DISC/ALI INCM FRI FREIGHT TOTAL	0.00
cgo APTT66 SHIPPED ON 03/01/17	ODIZATION BY KLY INC	
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTH	ORIZATION BY KLX INC.	

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER J95ABB

PAGE 1 OF 4

50HD 1209

DART AEROSPACE LTD 1270 ABERDEEN ST

SHIP TO: DART AEROSPACE LTD 1270 ABERDEEN ST

HAWKESBURY, ON

DER NO.	CONTROL BUILDING	SHIP VIA	TERMS	0,,,,, ,
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	CANADA ROA IR.			
	CANADA K6A 1K7		CANADA K6A 1K7	
	HAWKESBURY, ON		HAWKESBURY, ON	

		DATE	SHIP VIA			TERMS	SHIPPING TERMS
ORDER NO	w888	02/28/17		ECON COLL		NET 30	FOB-MIAMI
PO35	.00000000	PART NUMBER AND DESCRIPTION	PEDA INTE	PRICE	UNIT	BACK ORDER SHIPPED	AMOUNT
ITEM NO.	QUANTITY ORDERED	PANE NUMBER AND DESCRIPTION					
6	350	AN3C4A TARIFF: 7318.15.8	3085	0.170	EA	350	0 0.00
15	30	SCHEDULE B: 7318 Description BOLT ECCN :EAR99 **REF: AN3C4A **CUST PN: AN3	15.2000 1A 0030 16.0000	10.870	EA	0	30 326.10
16	225	ECCN:EAR99 MFR: CLICK BOND CTRL#: 2015D15902 LOT#: 20141609-02 LOT QTY: 30 Country of Origin	2 L-01A USA 0000 23.0000 RY PULL-THRU	0.090	EA	0 2	225 . 20.25
19	500	CTRL#: 2011A11816 LOT#: 87418511 LOT QTY: 225 Country of Origin MS21042L4 TARIFF: 7318.16.0 SCHEDULE B: 7318	USA 0085 16.0000	0 . 160		RIZATION BY KLX INC.	69.60 AB

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER J95ABB

PAGE 2 OF 4

50th <u>7</u>9:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			SHIP VIA			TERMS	SI	HIPPING TERMS
ORDER NO	o.	OATE	1	ECON COLL		NET 30	F	OB-MIAMI
PO35	433	02/28/17	FEDX INTL			BACK ORDER	SHIPPED	AMOUNT
TEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNII	BACK OHUEN	STIFFED	
20	150	Description NUT, SECON: EAR99 MFR: MACLEAN=ESNA CTRL#: 2014J10131 LOT#: 45781-000 LOT QTY: 435 COUNTRY OF ORIGIN **REF: MS2104214 **CUST PN: MS2104 MS21042L5 TARIFF: 7318.16.00 SCHEDULE B: 7318.1 Description LOCKNUECON: EAR99 MFR: ALCOA / ARCOI CTRL#: 2014I12280 LOT#: 51693 LOT QTY: 150 COUNTRY OF ORIGIN **REF: MS21042L5 **CUST PN: MS2104	USA 42L4 030 16.0000 UT NIC	0.320	EA	0	150 4	48.00
22	400		085	0.300	EA	400)	0	0.00
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								LAMA
		MATERIAL TO BE RE	TURNED MUST	HAVE PRIOR A	JTHO	RIZATION BY KL	X INC.	JA HEY

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INVOICE NUMBER

J95ABB

PAGE 3 OF 4

5049 1909

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

		····		SHIP VIA					TERMS		SHIP	PING TERMS
ORDER NO).	DATE		FEDX	TNITT	ECON (COLL.	- 1	NET 30		FOR	3-MIAMI
PO35			02/28/17	FEDA	TM 1 TI	PRICE			BACK ORDER	SHIPPED		AMOUNT
ITEM NO.	QUANTITY ORDERED	PART NUMBER A	AND DESCRIPTION			FRICE						
31		CTRL#: LOT#: 1 LOT QTY Country **REF: **CUST NAS1149D TARIFF: SCHEDUL Descrip ECCN :E **REF: **CUST These i and aut of ulti or end- They ma to any	SS INDUSTR 2016J02700 89678 24 of Origin MS21920-24 PN: MS219 0563J 7616.10.9 E B: 7616. tion WASHE AR99 NAS1149D05 PN: NAS11 tems are c horized for mate desti user(s) he y not be r other coun	USA 20-24 090 10.800 R. FLA 63J 49D056 ontrol. r exponation rein in esold, try or te con	0 T led b rt on for denti tran to a signe	y the ly to use by fied. sferre ny per e or	the the ed, or son end-u	Go cou ul r o oth ser	timate constherwise dier than the	signee isposed	0 Of,	0.00
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					MIIO*	HAVE DE	DIOP AL	ITHO	RIZATION BY KL	X INC.	<u>}</u>	PIX

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER J95ABB

PAGE 4 OF 4

50LD 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

										SHIPPING TERMS
ORDER NO.		DATE		SHIP VIA			1	TERMS		FOB-MIAMI
PO354	33		02/28/17	FEDX I	NTL	ECON COLL		NET 30		AMOUNT
	QUANTITY ORDERED	PART NUMBER	AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AWOON
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INVOI	CE#:	J95ABB								
ORDER	‡	APTT66							SUBTOTAL HANDLING	200.
CONSO	CIDATE#.:	1F2V65							DISC/ALL INCM FRT FREIGHT	0.00
			•						TOTAL	715.71USD U.S. CURRENCY
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		MA	TERIAL TO BE RI	ETURNED	MUST	HAVE PRIOR A	JIHO	KIZATION BY KI	A INC.	

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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http://www.KLXaerospace.com/conditions-sale/



Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002
SEND TO ACCOUNTING

CONSOLIDATION 1F2V65

PAGE

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

		Town 144			TERMS		SHIPPING TERMS
IDER NO.	DATE	SHIP VIA	PEDX INTL ECON COLL				FOB-MIAMI
ee Below	02/28/2017	LEDY INIT	PRICE	UNIT	NET 30	SHIPPED	AMOUNT
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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER J978X6

PAGE 1 OF 2

50th 1250

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

		T = =		—Т	TERMS		SHIPPING TERMS
ORDER NO.	OATE	SHIP VIA		i			FOB-MIAMI
PO35433	.60(6000)	FEDX INTL				CHIDDED	
TI CIN	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ONDER	Shipped	
PO35433 ITEM QUANTITY ORDERED	PART NUMBER AND DESCRIPTION MS21042L4 TARIFF: 7318.16.0 SCHEDULE B: 7318. Description NUT; ECCN : EAR99 MFR: MACLEAN-ESNA CTRL#: 2014J10131 LOT#: 45781-000 LOT QTY: 65 Country of Origin **REF: MS21042L4 **CUST PN: MS210 These items are c and authorized fo of ultimate desti or end-user(s) he They may not be r to any other coun authorized ultima either in their o into other items, U.S. government o U.S. law and regu	16.0000 SELF-LOCKIN USA 4214 ontrolled be rexport or nation for rein identification for the sold, transtry or to a te consigneriginal for without fir as otherwores.	price 0.160 0.160 0.160 0.160 0.160 0.160 0.100 0.	GC COU	overnment intry of timate cons otherwise di er than the (s), eing incorpo	signee sposed	AMOUNT 5 10.40
	MATERIAL TO BE R	ETURNED MUST	HAVE PRIOR A	UTHC	PRIZATION BY KL	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND. AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND. AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIPS. SOF MATERIAL CERTIFICATIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESSLY INTED EXCLUSIVELY TO REP. ACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER REFERENT BY THE CUSTOMER AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: http://www.KLXaerospace.com/conditions-sale/



INVOICE NUMBER

J978X6

PAGE 2 OF 2

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

L									
		DATE		SHIP VIA		-	TERMS		SHIPPING TERMS
ORDER NO			03/03/17	FEDX INTL	CON COLL		NET 30		FOB-MIAMI
PO354			AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
ITEM NO.	QUANTITY ORDERED	PAH! NUMBER /	AND DESCRIPTION						
INVOI	*** SHIP: # 1=CIN FREIGHT :	DART AB 1270 AE HAWKESE ON K6A 1K7 CANADA PED 1 CTN 1.00 ACCT# 151	LT *** LD / Q. L79324-0	D 45 Kg 72421	620118		SQVA	lm)	10.40
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men	APTT66	SHIPPED	ON 03/03/1	.7					386
	<u></u>	MΔ	TERIAL TO BE R	ETURNED MUST	HAVE PRIOR A	UTHO	RIZATION BY K	LX INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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Vice President of Quality



CONSOLIDATION 1F3696

PAGE

SOLD TO: 002409

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DATE	L				SHIPPING TERMS
See Below 03/03/2017 FEDX INTL ECON COLL NET 30 EM QUANTITY ORDERED PART NUMBER AND DESCRIPTION PRICE UNIT BACK ORDER SHIPPED AMOUNT INVOICE# CUST P/O FED. TAX# 47-163-9172	RDER NO.	DA1#			
QUANTITY ORDERED PART NUMBER AND DESCRIPTION PRICE UNIT BACK ORDER SHIPPED INVOICE# CUST P/O FED. TAX# 47-163-9172	ee Below	' ' ' <u> </u>			
INVOICE# CUST P/O FED. TAX# 47-163-9172		PART NUMBER AND DESCRIPTION	PRICE	II BACK ONDER	
***CONSOL IDATION SUMMARY PAGE ONLY SHIPPED ON 03/03/2017 MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.	1 ***CONSO	J978X6 P035433 SOLIDATION SUMMARY PAG SHIPPED ON 03/03/20	GE ONLY		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

J95F00 PAGE 1 OF 2

50th 10:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

	CHECK CHICAGO													
ORDER N	О.	DATE	SHIP VIA		Ī	TERMS	\$	SHIPPING TERMS						
PO35	433	02/28/17	FEDX INTL	ECON COLL		NET 30	I	FOB-MIAMI						
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT						
6	350	AN3C4A TARIFF: 7318.15.8 SCHEDULE B: 7318. Description BOLT		0.170	EA	350	•	0.00						
22	400	ECCN:EAR99 **REF: AN3C4A **CUST PN: AN3C4A	98855660.	0.300	EA	400	0	0.00						
		SCHEDULE B: 7318.1 Description NUT, S ECCN : EAR99	16.0000				700 1							
31	700	NAS1149D0563J TARIFF: 7616.10.90 SCHEDULE B: 7616.1 Description WASHER ECCN : EAR99 MFR: ANILLO INDUST	.0.8000 R, FLAT	0.030	EA	0	700 (21.00						
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		and authorized for	_	1		20000 4	/ 🐃 /							
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		or end-user(s) her					* 77							
į		They may not be re	sold, trans	ferred, or	cot	herwise dis	sposed of,	,						
		MATERIAL TO BE RET	TURNED MUST H	IAVE PRIOR AUT	THOR	IZATION BY KLX	INC.	·						

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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President of Quality



INVOICE NUMBER J95F00

PAGE 2 OF 2

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

POSS433 O2/28/17 PEDX INTL ECON COLL NET 30 PROSENTION PRICE UNIT BACK ORDER SHIPPED AMOUNT to any other country or to any person other than the authorized ultimate consigned or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE ITD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA *** SHIPPED 1 CTN *** # 1=CTN 2.00 Lb / 0.91 Kg 724212583212 INVOICE#: J95F00 INVOICE#: APTT66 WHANDLING 0.00 ORDER#: APTT66 WHANDLING 0.00 TROW FRT: 0.00 TROW FRT: 0.00 TROW FRT: 0.00 TROW FRT: 0.00 TROW FRT: 0.00 TROW FRT: 0.00 TROW FRT: 0.00 TROW FRT: 0.00	Ĺ										
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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

Vice President of Quality



CONSOLIDATION 1F2W2W

PAGE

SOLD TO:- 002409

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

J9598F

PAGE 1 OF 12

5040, 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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			MATERIAL TO BE I	RETURNED MUST	HAVE PRIOR A	UTHO	RIZATION BY K	LX INC.		

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INVOICE NUMBER

J9598F

PAGE 2 OF 12

50LD 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.			DATE	SHIP VIA			$\neg \neg$	TERMS		SHIPP	ING TERMS
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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

J9598F

PAGE 3 OF 12

50 Pt 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			SHIP VIA			TERMS		SHIPPING TERMS
ORDER N	10.	DATE	FEDX INTL	ECON COL		NET 30		FOB-MIAMI
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		MATERIAL TO BE R	ETURNED MUST	HAVE PRIOR	AUTHO	ORIZATION BY KL	X INC.	

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INVOICE NUMBER

J9598F

PAGE 4 OF 12

DART AEROSPACE LTD 1270 ABERDEEN ST

HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	10	DATE	SHIP VIA		T	TERMS		SHIPPING TERMS
		02/28/17	FEDX INTL	ECON COLL		NET 30		FOB-MIAMI
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		LOT QTY: 10						
		**REF: AN815-6D	c D				1	
		**CUST PN: AN815	- 6D	12.330	EZ	0	1	98.64
12	8			12.330	, EA			
		UNION, FLARED						
		ECCN : 9A991						
		Country Origin:						
		TARIFF: 7307.22.		ļ	İ			
		SCHEDULE B: 7307	. 22.1000 apar/permasu	ACE.				
		MFR: NELSON AERO		AGE				
		CTRL# : 2016H31						///
		LOT# : F000291	21-23464					X
		LOT QTY: 8		1.990	EA	0	16	31.84
13	16			1.390	EA			-
		NUT, FITTING						
		ECCN : EAR99					**	*CONTINUED***
				<u> </u>		DITATION BY W	J	
		MATERIAL TO BE	RETURNED MUST	HAVE PRIOR A	UIHC	HIZATION BY KI	A INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

6017m



INVOICE NUMBER

J9598F

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50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA			TERMS		SHIPPING TERMS
PO35433		02/28/17	FEDX INTL	ECON COLL		NET 30		FOB-MIAMI
ITEM QUANTITY	PART NUI	MBER AND DESCRIPTION	<u> </u>	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
NO. ORDERED	TARI SCHE MFR: CTRI LOT; LOT **RE ECCI COUN TARI SCHE MFR: CTRI LOT; LOT **RE	# : 8807 QTY: 16 EF: AN924-8J JST PN: AN924- 3-6D × N :9A991 htry Origin: U IFF: 7609.00.0 EDULE B: 7609. : NELSON AEROS L# : 2016J013	085 16.0000 NE 58 6J SA 000 00.0000 PCE/PERMASV 43	16.700 NAGE	EA	0	2	1)33.40
15 3	0 CB402 NUTI ECCN TARI	22V3CR8 PLATE N :EAR99 LFF: 7318.16.0	030	10.870	EA	30	0	
16 22	5 CCR26 CHEF	54SS-3-02 RRY PULL-THRU N :EAR99 IFF: 7318.23.0 EDULE B: 7318.	RIVET 000 23.0000	0.090			L	CONTINUED***
	L	MATERIAL TO BE RI	ETURNED MUST	HAVE PRIOR A	ÚTHO	RIZATION BY KL	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

J9598F

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SOUN 19:09

DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

		1	SHIP VIA			TERMS	SHI	PPING TERMS
ORDER N		DATE	1	ECON COL	,	NET 30	FO	B-MIAMI
P035	433	02/28/17	FEDX INTL	PRICE	UNIT		SHIPPED	AMOUNT /
ITEM NO.	QUANTITY	PART NUMBER AND DESCRIPTION	,					30.00
17	100	CR3213-4-02		0.30	00 EA	0	100	30.00
		CR MAX RIVET						
		ECCN : EAR99						
		Country Origin: (
		TARIFF: 7318.23.0			-			
		SCHEDULE B: 7318.						
		MFR: CHERRY AERO						
		CTRL# : 2017A055						
		LOT# : 88230387						
		LOT QTY: 100				0	500	90.00
18	500	MS20600AD4W4		0.18	BO EA		300	
		RIVET, BLIND						
		ECCN : EAR99						
		Country Origin: U					-	1
		TARIFF: 7616.10.3						
		SCHEDULE B: 7616				(BY
		MFR: CHERRY AERO CTRL# : 2015K070			-			V -
		CTRL# : 2015K070					11	
		LOT QTY: 500	-	1				
		**REF: MS20600AD4	IW4				, ,	
		**CUST PN: MS2060						
19	500	MS21042L4		0.16	50 EA	(500) 0	
19		NUT, SELF-LOCKING	3					
		ECCN : EAR99		-				
		TARIFF: 7318.16.0	085					
		SCHEDULE B: 7318.	16.0000					
		**REF: MS21042L4						
		**CUST PN: MS2104	12L4					
20	150	MS21042L5		0.32	20 EA	(150	0	
		LOCKNUT					T	
								NTINUED***
		MATERIAL TO BE R	ETURNED MUST	HAVE PRIOR	AUTHO	RIZATION BY KL	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

J9598F

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50HD 10:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			DATE	SHIP VIA				TERMS		SHIF	PPING TERMS
ORDER N			DATE 00 /00 /17		ים. בי	CON COLL		NET 30		FO	B-MIAMI
PO35	433		02/28/17	FEDX IN		PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT
ITEM NO.	QUANTITY ORDERED	1	MBER AND DESCRIPTION				0,411	Dian citati			
		1	:EAR99								
			[FF: 7318.16.0								
			EDULE B: 7318.	16.0000							
	İ		EF: MS21042L5								
			JST PN: MS2104	2L5				0		50	24.66
21	50	MS210	042L6 /			0.4931	EA			50	24.00
		LOCE	KNUT								
		ECCI	N :EAR99		1				į		
			ntry Origin: U						}		
			[FF: 7318.16.0								
		SCH	EDULE B: 7318.	16.0000	i						
İ		MFR	: MACLEAN-ESNA		- 1						
		CTRI	L# : 2016D266	79							
		LOT	± : 47578-00	0	i						
		LOT	QTY: 50								
		**RI	EF: MS21042L6		1			1 / "			
		**Ct	JST PN: MS2104	2L6				/ /	1/	_	
22	400	MS210	043-3			0.300	EA	400	/	0	
		NUT,	, SELF-LOCKING								
		ECCI	N :EAR99 ,]						
		TAR	IFF: 7318. / 16.0	085	ŀ				Ĭ.		
		SCH	EDULE B: #318.	16.0000					_		1 / 22 70
23	100	MS210	047-3			0.2279	EA	0	-	100	/ 22.73
		LOCI	KNUT, PLATE -	TWO LUG							
		ECC	N :EAR99								
		Cour	ntry Origin: I	TALY							126
			IFF: 7318.16.0]					1	11/1
		SCH	EDULE B: 7318.	16.0000					10-		$Y \cup Y$
		MFR	: PAOLO ASTORI					/ -	1/1		
		1	L# : 2017A133					1 4	17	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
		LOT							1	! 	
					[<u> </u>	* * * CO	NTINUED***
			MATERIAL TO BE R	ETURNED M	UST H	AVE PRIOR A	UTHO	RIZATION BY K	_X INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER
J9598F

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5040 1909

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N			DATE	SHIP VIA			7	rerms .		SHIP	PING TERMS
			02/28/17	FEDX INTL	ECON	COLL		NET 30		FOI	B-MIAMI
PO35	QUANTITY	PART NU	MBER AND DESCRIPTION	112211 211-	PRICE		UNIT	BACK ORDER	SHIPPED		AMOUNT
NO.	ORDERED	T OF	QTY: 100		_				<u> </u>		
		!									
			EF: MS21047/3	7 2							
		1	UST PN: M92104	7-3		0.250	EΔ	0	8	30 /	2 0.00
24	8		069L3 /	mwo TIIC		0.230					
		1	KNUT, PLATE -	TWO LOG							
			N :EAR99								
			ntry Origin: I								
			IFF: 7318.16.0								
		I	EDULE B: 7318.								
		l.	: PAOLO ASTORI								
			L# : 2016I008	37							
		i i	# : 74462								
			QTY: 80								
			EF: MS21069143								
			UST PN: MS2/106	9L3		0 250	T-170	0	-	'5 <i>/</i>	/26.25
25	7		075L08 /			0.350	ĽА		\	~ <i>/</i>)20.23
		1	KNUT, PLATE -	TWO LUG						,	
			N :9A991.d			1		,			
			ntry Origin: I								
			IFF: 7318.16.0								
			EDULE B: 7318.								
		1	: PAOLO ASTORI								
		CTR	L# : 2010C070	72							
		LOT	••			İ					
			QTY: 75								
			EF: MS21075L08								
			UST PN: MS21/07	5L08						3.0	22.50
26	3	0 MS21	919WCH9			0.750	EA	0]	. 0	22.50
		CLA			1	!					
		ECCI	N :9A991.d								
		Cou	ntry Origin: U	SA					1		******
										* COI	TINUED***
			MATERIAL TO BE R	ETURNED MUST	HAVE P	RIOR AL	JTHO	RIZATION BY KL	X INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

SP17-03-6



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INVOICE NUMBER

J9598F

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50HD IQ:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

		DATE	SHIP VIA		7.	TERMS		SHIPPING TERMS
ORDER NO		DATE 02/28/17		ECON COLL		NET 30		FOB-MIAMI
PO35	433		FEDX INTL	PRICE	UNIT		SHIPPED	AMOUNT
TEM IO.	QUANTITY	PART NUMBER AND DESCRIPTION		PRICE	OIV.	BAGIC CITIES IN		
<u>. </u>	ONDEILED	TARIFF: 7326.90.8						
		SCHEDULE B: 7307						
		MFR: PACIFIC META	ALS GROUP					
		CTRL# : 2015L03						
		LOT# : 005450-	16-1		}	/	<u> </u>	
		LOT QTY: 30)	0
27	24	MS21920-24		10.490	EA	24	V	0
		CLAMP						
		ECCN :9A991.d						
		TARIFF: 7307.29.						
		SCHEDULE B: 7307						
		**REF: MS21920-2						
		**CUST PN: MS219	2∕0 - 24			0	2	5 /24.00
28	25	MS24694S153		0.960	EA		_	
		SCREW						
		ECCN : EAR99						
		Country Origin:	JSA					
		TARIFF: 7318.15.						
		SCHEDULE B: 7318						
		MFR: PILGRIM SCR						
		CTRL# : 2015D11	002					,
		LOT# : R35349						
		LOT QTY: 25		0.660	EA	0	4	0 26.40
29	40			0.000				
		SCREW			İ			í
		ECCN : EAR99 Country Origin:	TCA				_	
		TARIFF: 7318.15.					$1/ \sim$	1000
		SCHEDULE B: 7318						THUI
		MFR: PILGRIM SCR					C#	(1
		CTRL# : 2008C01			1		- 13	
		CIKL# : 2000C0I	J 2 U				**	*CONTINUED***
		MATERIAL TO BE			117116	DIZATION BY KI	YINC	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

J9598F

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soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

		,			TERMS		SHIPPING TERMS
ORDER NO.	DATE	SHIP VIA		- 1	NET 30		FOB-MIAMI
PO35433	02/28/17	FEDX INTL H				CHIPPED	AMOUNT
TEM QUANTITY	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ONDER	3111725	
	PART NUMBER AND DESCRIPTION **REF: NAS509-3/ **CUST PN: NAS509 NAS509-4C NUT ECCN:EAR99 Country Origin: U TARIFF: 7318.16.0 SCHEDULE B: 7318. MFR: AUTOMATIC SC CTRL#: 2017B207 LOT#: 20008 LOT QTY: 8 **REF: NAS509-4C **CUST PN: NAS509 These items are c and authorized fo of ultimate desti or end-user(s) he They may not be r to any other coun authorized ultima either in their o into other items, U.S. government o U.S. law and regu	SA 085 16.0000 REW MACH 33 -4C ontrolled by r export on nation for a rein identi: esold, trans try or to a te consigned riginal form without fix r as otherw	the U.S. Ty to the use by the fied. If the control or end-use or end-use or end-use or end-use or end-use or enterest obtain	Go cou ul or o oth ser be	timate constherwise der than the (s), ing incorporations	signee isposed or orated from the	25.60
	MATERIAL TO BE R	ETUDNED MUCT	LAVE BRIOR A	HTHC	PIZATION BY KI	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

J9598F

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5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			DATE	SHIP VIA			Т	TERMS		SHIPPING T	ERMS
ORDER NO.			DATE 00/00/17	1	דיייות	ECON COLL	- 1	NET 30		FOB-MI	IMA
PO354	33		02/28/17	FEDX	TI/ 1 TI	PRICE		BACK ORDER	SHIPPED	AMOL	INT
ITEM NO.	QUANTITY ORDERED	PART NUM	IBER AND DESCRIPTION			PRICE	0.411	DAGIC CITE			
	*** SHIP # 1=CTN	DART 1270 HAWK ON K6A CANA PED 1	DA	D	72421	2577570					O ,
asan form	APTT66 #16007.000	1	PED ON 02/28/1 **CONSOLIDAT	7 ION#	1F2TW>				SUBTOTAL HANDLING DISC/AL INCM FR' FREIGHT TOTAL	G : L : T :	906.33 0.00 0.00 0.00 0.00 906.33US
	l	1	MATERIAL TO BE R			1	1	l	L		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.





INVOICE NUMBER
J962M0

PAGE 1 OF 3

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.	. \		DATE	SHIP VIA				TERMS		SHIPPING TO	RMS	
PO354	133		03/01/17	FEDX INTL	ECON	COLL		NET 30		FOB-MI	AMI ,	/
	OWANTITY		PART NUMBER AND DESCRIPTION		PRICE		UNIT	BACK ORDER	SHIPPED	AMOU	NT /	
4	ONDENED	21	AN310-C4		+	0.870	EA) 2	1	18.	27
			NUT									
			ECCN : EAR99									
1			Country Origin: U	SA								
			TARIFF: 7318.16.0	085								
			SCHEDULE B: 7318.	16.0000								
			MFR: GREER STOP N	UT/SPS				<i>(</i> - <i>i</i> -)				l
	,		CTRL# : 2015A218	92				1 1				
			LOT# : J0090007	88-0000						,	1	
			LOT QTY: 21									
6	3	350	AN3C4A		1	0.170	EA	(35	0	/ 59.	.50
			BOLT									
			ECCN : EAR99]				
			Country Origin: U									
			TARIFF: 7318.15.8									
			SCHEDULE B: 7318.									
			MFR: MAC FASTENER									
			CTRL# : 2016H234	33 •								
}			LOT# : 86202	,								
			LOT QTY: 350									/
			**REF: AN3C4A **CUST PN: AN3C4A									
10		1	AN6-12A			0.330	EA		0		0.	. 33
10		т.	BOLT			0.55	7	·				
			ECCN : EAR99									
			Country Origin: U	SA	İ							
			TARIFF: 7318.15.8					Ì				
			SCHEDULE B: 7318.									
			MFR: MAC FASTENER	S						.		
			CTRL# : 2012I139	03						1-12	める	\mathcal{M}
			LOT# : 61131							ルナ	ング	
									P.	*CONTIN	UED**	k
	l		MATERIAL TO BE R	ETURNED MUST	HAVE F	RIOR A	UTH	ORIZATION BY	KLX INC.			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

J95ABB

PAGE 1 OF 4

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

		DATE		SHIP VIA				TERMS		SHIP	PING TERMS
ORDER N		DATE		1	איייז די	CON COL	г.	NET 30		FO	3-MIAMI
PO35	433	PART NUMBER A	02/28/17	FEDA 1		PRICE	TINU		SHIPPED		AMOUNT .
1 EM 10.	ORDERED					0 15	70 EA	350		0	
6	350	AN3C4A				0.1	/U EA	330		Ü	
15	30	SCHEDUL **REF: **CUST CB4022V3 NUTPLAT ECCN:E	7318.15.8 E B: 7318. AN3C4A PN: AN3C4A CR8	15.2000		10.87	70 EA	0		30/	326.10
16	225	TARIFF: SCHEDUL MFR: CL CTRL# LOT# LOT QTY CCR264SS CHERRY ECCN:E	7318.16.0 E B: 7318. ICK BOND : 2015D159 : 20141609 : 30 -3-02 PULL-THRU AR99 Origin: U	030 16.0000 02 01-01P RIVET		0.09	90 EA	0	2:	25	20.25
19	500	SCHEDUL MFR: CH CTRL# LOT# LOT QTY MS21042L NUT, SE ECCN: E	4 / LF-LOCKING	23.000C SANTA A 16)	0.16	50 EA	65		35 / * * COI	69.60 TINUED***
	1	1	ERIAL TO BE R		i		1	.1			1

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

SP1703-6



INVOICE NUMBER

J95ABB

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soun 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			DATE	SHIP VIA				TERMS		SHIP	PING TERMS
ORDER N			02/28/17	1	TNTI.	ECON COLL		NET 30		FOR	B-MIAMI
PO35	QUANTITY	PART NUM	MBER AND DESCRIPTION	TBDA		PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT
10.	ORDERED	777777	FF: 7318.16.0	0.85							
			EDULE B: 7318.		10						
		1									
		1 '	MACLEAN-ESNA # : 2014J101								
			; 20143101 ; 45781-00				1				
				O							
			QTY: 435 EF: MS21042L4								
	İ		JST PN: MS2104 JST PN: MS2104	21.4					-		
	1	1		2 U T		0.320	EA	0	15	0	48.00
20	150	1									
		LOCK	1 :EAR99								<i>'</i>
			ntry Origin: M	EXTCO							
			[FF: 7318.16.0								
			EDULE B: 7318.		0						
			ALCOA / ARCO								
			_# : 2014I122								
			: 51693								
		II.	QTY: 150								
		II.	F: MS21042L5								
			JST PN: MS2104	2L5							
22	400	MS210	143-3			0.300	EA	400	1	0	
		NUT,	SELF-LOCKING								
		ECCN	:EAR99								
			FF: 7318.16.0								
		SCHE	EDULE B: 7318.	16.000	0					1	251.76
27	24	MS219	920-24			10.490	EA	0	2.	4	251.70
		CLAM									
			:9A991.d								
			ntry Origin: U								
			FF: 7307.29.0								
		SCHE	EDULE B: 7307.	29.000	0					* ~~~	TINUED***
							<u> </u>	<u> </u>	1		1 11401312
			MATERIAL TO BE R	ETURNEC	MUST	HAVE PRIOR A	UTHO	RIZATION BY KL	X INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE



INVOICE NUMBER

J95ABB

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50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			laver -	SHIP VIA			TERMS	-	SHIPPING TERMS
ORDER N	0.		DATE	FEDX INTL	ECON COLL		NET 30		FOB-MIAMI
PO35	433	,	02/28/17	FEDX INIL	PRICE	UNIT		SHIPPED	AMOUNT
ITEM NO.	QUANTITY		MBER AND DESCRIPTION		PRICE	01111	BROK SILES		
	0.000	1	: VOSS INDUSTR						
		CTRI	L# : 2016J027	00					
		LOT#	; 189678		ļ				
		LOT	QTY: 24					1	
		**RE	EF: MS21920-24						
		**C[JST PN: MS2192	0 - 24			700		0
31	700	NAS11	L49D0563J		0.030	EA	700	/	
-		WASH	HER, FLAT						
		ECCN	N :EAR99					1	
	ļ		IFF: 7616.10.9		1				
		SCHE	EDULE B: 7616.	10.8000					
			EF: NAS1149D05						ten
		* * CT	JST PN: NAS114	9D0563J					
								((D)
		Thes	se items are c	ontrolled b	the U.S.	Go	vernment	7	
		and	authorized fo	r export or	ly to the	cou	ntry of		
		of i	ıltimate desti	nation for	use by the	ul	timate con	signee	
			d	rein identi	fied.	i	1	1	o.f.
		They	may not be r	esold, tran	sferred, o	ro	therwise a	isposed	01,
		to a	anv other coun	try or to a	ny person	oth	er than th	e e	
		+ h	harized ultima	te consigné	e or end-	ıser	(S),		
		eith	her in their o	riginal for	m or after	be	ing incorp	fram the	
		into	other items,	without fi	rst obtail	ing	approval	Trom the	
		U.S.	. government o	r as otherw	rise author	ize	a by		
		U.S.	. law and regu	lations.		İ		1	*CONTINUED***
									"CONTINUED
	-								
							-		
						ļ			
						<u> </u>		LYING	
		1	MATERIAL TO BE R	ETURNED MUST	HAVE PRIOR A	UTHO	RIZATION BY K	LX INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

J978X6

PAGE 1 OF 2

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

NO. ORDERED 19 65 MS21042L4 NUT, SELF-LOCKING ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2014J10131 LOT# : 45781-000 LOT QTY: 65 **REF: MS21042L4 **CUST PN: MS21042L4	IAMI /
NO. ORDERED 19 65 MS21042L4 NUT, SELF-LOCKING ECCN : EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2014J10131 LOT# : 45781-000 LOT QTY: 65 **REF: MS21042L4 **CUST PN: MS21042L4	DUNT
NUT, SELF-LOCKING ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2014J10131 LOT# : 45781-000 LOT QTY: 65 **REF: MS21042L4 **CUST PN: MS21042L4	
These items are controlled by the U.S. Government and authorized for export only to the of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. ***CONTIN	10.40

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER
J978X6

PAGE 2 OF 2

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.			DATE	SHIP VIA				TERMS		SHIPPING TE	RMS
PO354	.33		03/03/17	FEDX	INTL I	ECON COLL		NET 30		FOB-MIA	IMA
ITEM NO.	QUANTITY ORDERED	PART NU	MBER AND DESCRIPTION	•		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUI	NT
	# 1=CTN	DAR' 1270 HAWI ON K6A CANI	imate Destinat F AEROSPACE LT D ABERDEEN ST KESBURY 1K7 ADA CTN *** .00 Lb / 0.	D	72421:	2620118			27	X es	yle,
mmen form	APTT66 #16007.00		PED ON 03/03/1 **CONSOLIDAT		1F3696			·	SUBTOTAL HANDLING DISC/ALL INCM FR FREIGHT TOTAL	G : L : T :	10.40 0.00 0.00 0.00 0.00 10.40USI
	<u></u>		MATERIAL TO BE R			<u> </u>		DIZATION DV	1 7 110		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.





INVOICE NUMBER

J95F00

PAGE 1 OF 2

5040 79 79

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			_	· <u>-</u>				
ORDER NO	o. \	DATE	SHIP VIA			TERMS	!	SHIPPING TERMS
P035	433	02/28/17	FEDX INTL	ECON COLL		NET 30 _	_ :	FOB-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	/	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	350	AN3C4A	/	0.17	0 EA	350	0	
		BOLT						
		ECCN : EAR99						
		TARIFF: 7318.15.8	085 /					
		SCHEDULE B: 7318.	15.20/00				_	
		**REF: AN3C4A						
		**CUST PN: AN3C4A					/	
22	400	MS21043-3		0.30	O EA	400	0	
		NUT, SELF-LOCKING	~				1	
		ECCN : EAR99			ŀ			
		TARIFF: 7318.16.0	085		1		•	
		SCHEDULE B: 7318.	16.0000		İ			
31	700	NAS1149D0563J		0.03	O EA	0	700	<u></u>
		WASHER, FLAT		**				
		ECCN : EAR99						
		Country Origin: U	SA					
		TARIFF: 7616.10.9	090					
		SCHEDULE B: 7616.	10.8000					
		MFR: ANILLO INDUS	TRIES					0
		CTRL# : 2017A220	18					λ
i II		LOT# : Z5247						\sim (3)
		LOT QTY: 700						
		**REF: NAS1149D05						
		**CUST PN: NAS114	9D0563J				_\V _	((2)
								1
		These items are o		-1	1		0	
		and authorized for	_	1-	1	_		
		of ultimate desti		_	e ul	timate cons	ignee	
		or end-user(s) he					_	
		They may not be r		I	1			ř,
		to any other coun	try or to a	ny person	oth	er than the	i	
	<u> </u>				<u> </u>		L	CONTINUED * * *
		MATERIAL TO BE R	ETURNED MUST	HAVE PRIOR A	UTHO	RIZATION BY KL	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

J95F00

PAGE 2 OF 2



5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.	D	ATE	SHIP VIA		·	TERMS	SHI	PPING TERMS
PO35433		02/28/17	FEDX INTL E	CON COLL		NET 30	FC	B-MIAMI
ITEM QUANTITY NO. ORDERED		ER AND DESCRIPTION		PRICE		BACK ORDER	SHIPPED	AMOUNT
*** SHII # 1=CTI	eithe into U.S. U.S. Ultim DART 1270 HAWKE ON K6A 1 CANAD	PΑ	riginal form without firm as otherwilations.	or afte st obtain se autho	be ing	ing incorpo approval	from the	n. Co
ckc APTT66 form #16007.00	0303	CD ON 02/28/17 **CONSOLIDATE	CON# 1F2W2W				SUBTOTAL HANDLING DISC/ALL INCM FRT FREIGHT TOTAL :	21.00 0.00 0.00 0.00 0.00 21.00USD U.S. CURRENCY

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



Inland Machine Co.

10762 EDISON CT.

RANCHO CUCAMONGA, CA 91730

Ph: (909)484-5579, Fax: (909)484-4825, Email: INLANDMACHINECOMPANY.COM

Involce

			11110100	
To: KLX	INC.	Ship To: KLX INC.		
10000	NW 15TH TERRACE	9836 NW 14T1	E GT	
MIAI	MI, FL 33172-2756	MIAMI, PL 3		
USA				
Orde Shi Sales	ce Date: 8/29/2016 Terms: 2 % 1 er Date: 5/28/2015 Cust, PO#: 0009 ip Date: 8/29/2016 FOB: 000K67 Buyer: omer #: KLX.		Ship Via:FED EX (Ship Via Acc: Invoice #: 48807	GRND CO.
Item	Part Number/Description	Shipped BackOrd CD	Unit Price	Total Am
	AN924-6J NUT REV 13 FULL CERTS	10000 0 N	E	
	JOB# 8807			
	PARTS ARE DEAR COMPLIANT			
	MADE UIN USA			
	4			
		Y		
FOT	FICATION OF CONFORMANCE:			
HIS I	S TO CERTIFY THAT ALL ARTICLES	S DELIVERED UNDER THIS		
VEID	ER, CONFORMS TO ALL APPLICAB ENCE OF SUCH IS ON FILE, SUBJE	BLE BILUE PRINT SPECIFICATI ECT TO EXAMINATION,	KONS.	
LL PA	ARTS ARE MANUFACTURED IN A M	URCURY FREE ENVIRONMEN	NT W	The Marian of
	(i)			
		mall Dels 8-29-16		



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR

www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO35433

LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE 65 EA MS21042L4 MS21042L4

Senior Director, Global Quality

MACLEAN-ESNA A MACLEAN-FOGG COMPANY POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

				DA.	ΓE: 10/4/2014	
AEROSPACE		ESNA PART NO.	M52LF3324-4			
5 NW 14TH ST		MANUFACTURER'S LO		(APPROX. WT. CO		
MI, FL 33172		MANUFACTURED UND		JMBER 45781 -	000	
		ORIGINATED AS SHOP	ORDER NUMBER	•		
		CUSTOMER PO #:	0PYW91	PACKING LIST #:	65995	
		ESNA ORDER #:	080310	QTY PACKAGED:	123623	
		CUSTOMER PART #:	MS21042L4 & N	AS1291-4		
er i degen kepan permenengan en engan se permenen kepan se desir bersaman bersam bersam bersam bersam bersam s Managan permenengan bersaman bersam bersam bersam bersam bersam bersam bersam bersam bersam bersam bersam bers	ACCEPTANCE	TESTS PER NASM25027	REV 1			
1	RAW MATERIAL TYPE	.281 4037 WIRE				
		AS EVIDENC	ED BY THE ATTACH	ED MILL CERTIFICATION	N. ESNA SHOP	
FINIS						
LUBF	RICANT TYPE E	/ERLUB 620C DRY FILM LU	BE PER AS5272 TYP	EI		
RESS EMBRITTL	EMENT LOADED TO 33 I	N LBS. MIN.				
TRENGTH	REQUIRED LBS. MINI	MUM 6470	ALL SAMP	LE PIECES TESTED MI	EET OR EXCEED	
	EXCEEDS LBS.	6490	REQUIREMENTS.			
217E 16		The state of the s				
		46.45			•	
SS REQUIRME	:NI HKC 43-46 15 RKC	40-40				
	, al., al. 11 (1) (1) (1) (1) (1) (1) (1) (1) (1)			44 8 NAC4204 4 DEV 1	4 STANDARD.	
ANSHIP	CONFORMS DIMEN	SIONALLY TO MS21042L4 F	PER NASM21042 REV	7 1 & NAS1291-4 REV 1	- OTAHONING.	
	BEARING SURFACE	SQUARENESS AS SPECIF	IED PER NASM2502	/ KEV 1		
TINUITIES						
	R NASM25027 REV 1	AND MIL-STD-271D	ACN 1/ AND REV E	NOTICE 2/ AND REV F	/ NOTICE 1.	
			CAMPLE SIZ	SAMBLE SIZE(MT - PCS):		
F1444 REV 12		MT PER SPEC 718 >	(
					50	
		DT PER SPEC 731	SAMPLE SIZ	E(PT - PCS):	0	
		717EKO: 20303	ACCEPTED(PCS).	N/A	
	FINIS LUBF RESS EMBRITTL FRENGTH SIZE 15 SS REQUIRME ANSHIP	RAW MATERIAL TYPE ERIAL CONFORMS TO AMS 6300E D. 45781 - 000 MILL HEAT NO. 10 FINISH TYPE CA LUBRICANT TYPE EV RESS EMBRITTLEMENT LOADED TO 33 II FRENGTH REQUIRED LBS. MININ EXCEEDS LBS. SIZE 15 PIECES. SS REQUIRMENT HRC 43-46 IS HRC ANSHIP CONFORMS DIMENS BEARING SURFACE TINUITIES THIN LIMITS PER NASM25027 REV 1	ACCEPTANCE TESTS PER NASM25027 L RAW MATERIAL TYPE .281 4037 WIRE ERIAL CONFORMS TO AMS 6300E AS EVIDENCE D. 45781 - 000 MILL HEAT NO. 10303760 FINISH TYPE CAD. PLATE TO SAE AMS Q LUBRICANT TYPE EVERLUB 620C DRY FILM LUIT RESS EMBRITTLEMENT LOADED TO 33 IN LBS. MIN. FRENGTH REQUIRED LBS. MINIMUM 6470 EXCEEDS LBS. 6490 SIZE 15 PIECES. SS REQUIRMENT HRC 43-46 IS HRC 43-45 ANSHIP CONFORMS DIMENSIONALLY TO MS21042L4 F BEARING SURFACE SQUARENESS AS SPECIFICATION OF THE PROPERTY OF THE	ACCEPTANCE TESTS PER NASM25027 REV 1 L RAW MATERIAL TYPE _281 4037 WIRE ERIAL CONFORMS TO AMS 6300E	CUSTOMER PART #: MS21042L4 & NAS1291-4 ACCEPTANCE TESTS PER NASM25027 REV 1 L RAW MATERIAL TYPE _281 4037 WIRE DATE MFG: _06/30/1- ERIAL CONFORMS TO _AMS 6300E AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION O _ 45781 - 000 MILL HEAT NO. 10303760 VENDOR WIRE TECH FINISH TYPE CAD. PLATE TO SAE AMS QQ-P-416B, TY II, CL 2 LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE I RESS EMBRITTLEMENT LOADED TO 33 IN LBS. MIN. FRENGTH REQUIRED LBS. MINIMUM 6470 ALL SAMPLE PIECES TESTED MINIMUM REQUIREMENTS. SIZE _15 PIECES. SS REQUIRMENT HRC 43-46 IS HRC 43-45 ANSHIP CONFORMS DIMENSIONALLY TO MS21042L4 PER NASM21042 REV 1 & NAS1291-4 REV 1 BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1 TINUITIES THIN LIMITS PER NASM25027 REV 1 AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F SAMPLE SIZE(MT - PCS): ACCEPTED(PCS): SAMPLE SIZE(PT - PCS):	

FSCM/CAGE NO. 019L2 QAF68 REV. 10-2-14 TERESA MELTON, QUALITY ASSURANCE MANAGER

Brenda Ramsey, Quality Inspector





PACKING LIST

Order No: SO398100 Order Date: 04/01/16 Print Date: 12/29/16

Page:

Cherry Aerospace 1224 East Warner Avenue Santa Ana, CA 92705-5514

10015341 Sold-To:

KLX INC 0 10000 NW 15TH TERRACE L MIAMI, FL 33172 D USA Т 0

Ship-To: 10043053

KLX AEROSPACE SOLUTIONS H KLX INC. I 9835 NW 14TH ST P **MIAMI, FL 33172** Т **USA**

Purchase Order: 002VP91

Ship Via: FED EX NATIONAL CL

FOB: Origin

Salesperson (s):

Credit Terms: NET 30 Net 30

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED. KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114 GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS) GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847 Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under "Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY IS COMPLIANT TO NADCAP REQUIREMENTS ONLY FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43 FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Site

Qty Open

Promised

Item Number

T LocationLot/Serial

Oty to Ship UM Shipped

ĒΑ

CR3213-4-02

CAN43078B4-2

1600

12/30/16

B0207005-4-02

Customer Item: ASNA0078A402

TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration-Regulations. Diversion contrary to US law is prohibited



PACKING SLIP

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO._

OUR ORDER NO. 305870 SO WAYBILL NO. Freight YOUR ORDER NO. 9003BB40 SHIP VIA		•	TERMS Net 60 D	ays	8/24/2016	340652 RI
		SHIP V	FED EX GRND	F.O.E	SHIP I	POINT
B - L L T O	1602856 KLX, INC. 10000 NW 15 MIAMI FL 331		SHIPTO	1604029 KLX, INC. 9835 NW 14TH ST MIAMI FL 33172		

ITEM	DMC PART NO./CUSTOMER PART NO./REVISION	M.CODE LOT	NUMBER QUAN	TITY UNIT PRICE	TOTAL 2
001	AN832-6J UNION FLARED AN832-6J 8 FULL CERTS PRODUCT IS COMPLIANT TO DEAR 252.225-7009 Freight	02 F0002	9127-23464 500 Compl		
	Weight (lbs)		13		

CERTIFICATE OF COMPLIANCE: "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".

THE PARTS SO SUMBITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVRED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

Y_____

QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

DESIGNED METAL CONNECTIONS WARRANTY - Designed Metal Connections, warrants each new unit sold to be free from defects in material and wardenship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

FADLE ASTORI

PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847

Fax (+39) 0322 880198 Web: www.paoloastori.com



CERTIFICATO DI CONFORMITA' CERTIFICATE OF CONFORMANCE

N° 1546

Data 26/02/2010

Si certifica che il materiale sotto elencato è stato collaudato presso la nostra officina e risulta conforme ai requisiti dei vostri ordini e alle specifiche dei disegni ivi richiamati.

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Spett:

B/E AEROSPACE INC.CONSUMABLES MANAG 9835 NW 14TH ST. MIAMI - FL USA

Pos.	Descrizione m	erce	Rif.Ordine	Data Ordine	Quantità	U.M.	Lotto	Peso
1	MS21075L08N (NAS1068A08)	(TR)	*0AY773	15/03/2007	9000	N	33027	
2	MS21075L08N (NAS1068A08)	(TR)	*0AY773	15/03/2007	3490	N	33027	
3	MS21075L08N (NAS1068A08)	(TR)	*0AY773	15/03/2007	9000	N	33027	
4	MS21075L08N (NAS1068A08)	(TR)	*0AY773	15/03/2007	9000	N	33027	
5	MS21075L08N (NAS1068A08)	(TR)	*0AY773	15/03/2007	8034	N	33027	
6	MS21075L08N (NAS1068A08)	(TR)	*0AY773	15/03/2007	9000	N	33027	•
7	MS21075L08N (NAS1068A08)	(TR)	*0AY773	15/03/2007	9000	N	33027	· · · · · · · · · · · · · · · · · · ·
8	MS21075L08N (NAS1068A08)	(TR)	*0AY773	15/03/2007	9000	N	33027	
9	MS21075L08N (NAS1068A08)	(TR)	*0AY773	15/03/2007	9000	N	33027	
10	MS21075L08N (NAS1068A08)	(TR)	*0AY773	15/03/2007	7280	N	33027	
11	MS21075L08N (NAS1068A08)	(TR)	*0AY773	15/03/2007	- 9000	. N .	33027	
12	MS21075L08N (NAS1068A08)	(TR)	*0AY773	15/03/2007	9000	N	33027	······································
13	MS21075L08N (NAS1068A08)	(TR)	*0AY773	15/03/2007	8915	N	33027	
4	MS21075L08N (NAS1068A08)	(TR)	*0AY773	15/03/2007	9000	N	33027	

SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788

rbus approval # 204788

claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for sich traceability has been mainteined by the buyer. The sellers manufacturing lot identification number and return authorization (RMA) must company all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the ipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, as seller option, and in no se is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer-or osequentuser beyond the invoice value of the parts in subject.



PACMET, dba PMG, LLC 7&7 S. Wanamaker Ave Ontario CA 91761 USA



Pack Slip: 4468

Packing Slip

Page:

Phone: 909-218-8889

Fax: 909-605-1808

1 of 1

Ship To:

KLX Aerospace Solutions, a division of KLX Inc.

9835 NW 14TH ST. MIAMI FL 33172

USA

Fax: 909-605-1808

mmargaret_mchugh@beaerospace.com

Sold To:

KLX Aerospace Solutions, a division of KLX I

9835 NW 14TH ST. MIAMI FL 33172

USA

mmargaret_mchugh@beaerospace.com

Send Tracking Information to:

Ship Date: 11/25/2015 Terms: N45 Ship Via:FEDEX

PO
Line Planned Qty Shipped Qty Back Order Qty Part Number/Description Rev
Sales Order:2353 Your PO: 001B308

5,000.00

4,949.00

51.00 MS21919WCH9

Ε

CLAMP, SINGLE LOOP

I certify that PACMET, dba PMG, LLC furnished the above supplies in accordance with all applicable requirements as specified in agreed upon purchase order. I further certify that the supplies are of the quality specified & conform in all respects with the purchase order requirements, including specifications, drawings, material certifications & product inspection planning. All above specified documents are on file & available for your review. AS9100 Certified/Registered

Signature	Word P	کمل					
PLEASE NOTE TI	HAT ALL DISCREF	ANCIES MUST B	E REPORTED	TO PACMET, d	ba PMG, LLC WIT	THIN 5 WORKING DA	ιYS.
RECEIVED BY: _							
DealsClimes 02:01							

PackSlip:8.03:01

Terms and conditions of sale can be found on our website at the following adress: http://www.pacmetclamps.com Click on the Terms and Conditions of Sale at the bottom of the page

PILGRIM

Screw Corporation

PACKING LIST

ARIZONA - 480-917-2500

SHIPPED FROM 259 DEXTER STREET and 120 SPRAGUE STREET PROVIDENCE, RI 02907 RHODE ISLAND - 401-274-4090

4/1/2015

PAC143595

KLX

BILL TO: KLX AEROSPACE SOLUTIONS

MIAMI FL 33102-5263 P.O. BOX 025263 SHIP TO: KLX AEROSPACE SOLUTIONS 9835 NW 14TH STREET

MIAMI, FL 33172

FedEx Ground

OUR ORDER # ORD119811 TERMS

Net 30*DNI*033101490

FREIGHT SHIP VIA

SHIPPING DATE

4/1/2015

CUSTOMER PO#:

0ZYMT19

QTY

U/M

PART#

DRAWING #

C

2.500

EA

S24694S153

NASM24694

Revision:

1

5/16-24 X 1-11/32 PH 100F ALLOY/Cd2

NOT BEFORE

LOT#:

R35349 QTY: 2,500.00

pc#1125

2 CTNS, TOTAL WT. 75.00 LBS WITH 0 ON BACKORDER

Compliant with DFARS 252-225-7009 Restriction on Acquisition of Certain

Articles Containing Specialty Metals

MFR C OF C

CHEM AND PHYS

RAW MATERIALS AND PROCESS CERTS

DFAR 252.225-7009 COMPLIANT

QLTY CODES: A, A.1, B, C, E, H, P, U, V

PILGRIM LATEST REV: PLEASE NOTIFY OF ANY NEWER REV

REQUESTS

SHIPPING INSTRUCTIONS:

NO OVERSHIPMENTS

IF UNDER 150 LBS SHIP FEDEX GROUND ACCT# 0331-0149-0 MARK:

COLLECT

CERTIFICATE OF COMPLIANCE

We hereby certify that all items delivered on this invoice comply with all applicable drawing, specification, and purchase order requirements. Evidence of such is on file for review for a minimum of 10 years. All products manufactured by Pilgrim Screw are of domestic origin and have not come in contact with mercury while in our possession. Also all special processes were performed by approved sources at the time of manufacture. Shortage claims must be made within (5) days after receipt of the goods. Quality claims must be made within (30) days after receipt of the goods. Returns will not be accepted without a 'Return Material Authorization' number. All goods returned must have the freight prepaid.

MADE IN THE USA

QILGRIA

Authorized Rep.

Page# 1

PILGRIM

Screw Corporation

PACKING LIST

ARIZONA - 480-917-2500

SHIPPED FROM
259 DEXTER STREET and 120 SPRAGUE STREET
PROVIDENCE, RI 02907

RHODE ISLAND - 401-274-4090

4/1/2015

PAC143595

KLX

BILL TO: KLX AEROSPACE SOLUTIONS

MIAMI FL 33102-5263 P.O. BOX 025263 SHIP TO: KLX AEROSPACE SOLUTIONS 9835 NW 14TH STREET MIAMI, FL 33172

OUR ORDER # ORD119811 TERMS

Net 30*DNI*033101490

FREIGHT SHIP VIA

FedEx Ground

SHIPPING DATE

4/1/2015

CUSTOMER PO#:

0ZYMT19

QTY

U/M PART#

DRAWING#

IF OVER 150 LBS, SHIP FEDEX FREIGHT ECONOMY ACCT 300176860

DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT

Schedule B#: 7318159000 ECCN #: 9A991d "NLR"

SHIPPING INSTRUCTIONS: LABEL ON OUTSIDE OF BOX

CERTIFICATE OF COMPLIANCE

We hereby certify that all items delivered on this invoice comply with all applicable drawing, specification, and purchase order requirements. Evidence of such is on file for review for a minimum of 10 years. All products manufactured by Pilgrim Screw are of domestic origin and have not come in contact with mercury while in our possession. Also all special processes were performed by approved sources at the time of manufacture. Shortage claims must be made within (5) days after receipt of the goods. Quality claims must be made within (30) days after receipt of the goods. Returns will not be accepted without a 'Return Material Authorization' number. All goods returned must have the freight prepaid.

MADE IN THE USA

Authorized Rep

QILGRIA PE

MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER: B/E AEROSPACE

PO: 0RHB35

PART NUMBER: AN6-12A

REV: 2

LOT NUMBER: 68644

MANUFACTURED QUANTITY: 24,000

MILL HEAT NUMBER: 8099283

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 10/02/13

SUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Regestered Company- SAI GLOBAL - 0058029

PAGLIJ ASTERI

Cod.Cliente

PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - !TALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198 Web: www.paoloastori.com



DOCUMENTO DI TRASPORTO (D.d.T.)

9449

KLX INC. 10000 NW 15TH TERRACE MIAMI - FL USA

Destinazione (Ship To):

370

KLX AEROSPACE SOLUTIONS-KLX INC. 9835 NW 14TH ST.

33172 MIAMI - FL US

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line #	Quantity	UM	Batch #	Weigth	TR	OCIR	FAI
1	MS21047-3(Rev. 3) NAS680X3	002HX89/2	21/02/2016	7610	N	75964	-		X.	
2	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	-		X	<u> </u>
3	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964			x	
4	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964			x	
5	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	- N	75964	-		х	
6	MS21047-3(Rev. 3) NAS680X3	002HX89/2	21/02/2016	8000	N	75964	-		Х	
7	MS21047-3(Rev. 3) NAS680X3	002HX89/2	21/02/2016	8000	N	75964	-		х	
8	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	-		х	
9	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	-		х	
10	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964			X	:
11	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	-		X	
12	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	·N	75964	-		х	
13	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	-		x	\dashv

- Notify Party: kix.uabrokerage "at"kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex ground; #018757

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n°
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. #	Data ritiro merce 033101490	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore



Cod.Cliente

PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198 Web: www.paoloastori.com

DOCUMENTO DI TRASPORTO (D.d.T.)

N° 11932 Data 23/12/2016 Pag. 2 / 2

9449

370

KLX INC. 10000 NW 15TH TERRACE MIAMI - FL USA

Destinazione (Ship To): KLX AEROSPACE SOLUTIONS-KLX INC. 9835 NW 14TH ST.

33172	MIANI	E 1	1110

Part Number - goods description Ordine/Riga			Order/Line #							
	Part Number - goods description	(PO #/Line #)	PO Date	Quantity	UM.	Batch #	Weigth	TR	QCIR	FA
14	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	6390	N	75721	• .		Х	
15	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75721	-		х	-
16	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75721	-		х	
17	MS21047-3(Rev. 3) NAS680X3	002HX89/2	21/02/2016	8000	N	75721	•		х	
18	MS21047-3(Rev. 3) NAS680X3	002HX89/2	21/02/2016	8000	N	75721	-		x	
19	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75721			х	

- Notify Party: kix.usbrokerage"st"kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 160 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 160 lbs sped con fedex economy,account #018757

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n°
<i>Tramite spedizione</i> VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. #1	Data ritiro merce	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore



drawings mentioned therein.

Country of origin is ITALY.

PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847

Fax (+39) 0322 880198 Web: www.paoloastori.com

This is to certify that goods listed below have been inspected in our

plant and are up to your orders and to the specifications of the

CERTIFICATE OF CONFORMANCE

N° 11932

Date 23/12/2016 Pag. 1 / 2

Purchased by:

KLX INC.

10000 NW 15TH TERRACE MIAML - FL

USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC. 9835 NW 14TH ST.

· ·		· · · · · · · · · · · · · · · · · · ·	33172 M	IAMI - FL US			
Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	MS21047-3(Rev. 3) NAS680X3	002HX89/2	21/02/2016	7610	N	75964	
2	MS21047-3(Rev. 3) NAS680X3	D02HX89/2	21/02/2016	8000	N	75964	
3	MS21047-3(Rev. 3) NAS680X3	005HX89\5	21/02/2016	8000	N	75964	
4	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	
5	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	
6	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	
7	MS21047-3(Rev. 3) NAS680X3	002HX89/2	21/02/2016	8000	N	75964	
8	MS21047-3(Rev. 3) NAS660X3	002HX89/2	21/02/2016	8000	N	75964	
9	MS21047-3(Rev. 3) NAS680X3	002HX89/2	21/02/2016	8000	N	75964	
10	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	
11	MS21047-3(Rev. 3) - NAS680X3	002HXB9/2	21/02/2016	8000	N	75964	
12	MS21047-3(Rev. 3) NAS680X3	002HX89/2	21/02/2016	8000	N	75964	
13	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	

Notify Party: klx.uabrokerage"at"kuehne-nagel.com SUPPLIES RELEASED NACC AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fede

ENTH REQUIREM OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30531/MAA #0331-0149-0,mark;collect;se sopra 150 lbs sped con fedex economy,account

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with all applicable DFARS. Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been mantained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Gustomer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

MOD. CERCON-05



PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198 Web: www.paoloastori.com

This is to certify that goods listed below have been inspected in our

plant and are up to your orders and to the specifications of the

CERTIFICATE OF CONFORMANCE

N° 11932

Date 23/12/2016 Pag 2 / 2

Purchased by:

KLX INC.

10000 NW 15TH TERRACE

MIAMI - FL

USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC. 9835 NW 14TH ST.

33172 MIAMI - FL : US

drawings mentioned therein.

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
14	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	6390	N.	75721	
15	MS21047-3(Rev. 3) NAS680X3	CO2HX89/2	21/02/2016	8000	Ń	75721	
16	MS21047-3(Rev. 3) NAS680X3	002HX89/2	21/02/2016	8000	N	75721	
17	MS21047-3(Rev. 3) NAS680X3	002HX89/2	21/02/2016	8000	Ν	75721	
18	MS21047-3(Rev. 3) NAS680X3	CO2HX89/2	21/02/2016	8000	N	75721	
19	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75721	

Notify Party; kix.usbrokerage at "kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM OF BAE/AC/SCI PART-3- APPROVAL # BAE/AC/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy, account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with all applicable DFARS. Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been mantained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

MOD. CERCON-05

ANILLO Industries, Inc

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA - (714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100 HADCAP CP ISO 9001 CERTIFIED

629189

Packing List & Certification

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO		1165	(SHIP TO)	· · · · · · · · · · · · · · · · · · ·	E
KLX INC			KLX INC	•	
ATTN: ACCOUNTS PAYABLE					
10000 NW 15TH TERRACE			9835 NW 14TH ST		
MIAMI, FL 33172			MIAMI,FL 33172		
DATE ORDER REC'D ORDER NUM	BER		INVOICE DATE	SHIPPED VIA	TERMS

 07/25/2016
 1A1973
 FEDXG 033101490
 1% 10 DAYS, NET 30

 ITEM
 ORDERED
 SHIPPED
 DESCRIPTION
 NET WEIGHT

5,800,000

NAS1149C0432R

REV 6/Z4984/MIN/MAX/AN960C416L/AN960-C416L/NAS1149C-0432R

ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.

2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods. No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

Parts manufactured are in compliance with Specialty Metals requirements cited in DFARS 252.225-7009 (formerly 252.225-7014 Preference for Domestic Specialty Metals, Alt 1).

KLX Aerospace, Inc.
Consumable Management
Self Release

Signature & Stamp:

___NOV_1-8-2016

BY Ben Omiduar

Ben Omidwar, Quality Assurance Manager

FI 4.03.05



PACKING LIST

Order No: SO391136 Order Date: 04/15/15

Page:

Print Date: 10/26/15

Cherry Aerospace 1224 East Warner Avenue Santa Ana, CA 92705-5514

Sold-To: 10015341

S O	KLX INC 10000 NW 15TH TERRACE	
D	MIAMI, FL 33172 USA	
0		

Ship-To: 10043053

S H I P	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172
ТО	USA
. 1	

Salesperson (s):110

Credit Terms: 1%10,30

1%10, Net 30

Purchase Order: 0003148

Ship Via: Best Way

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED. KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114 GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS) GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847 Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under "Part Number Revision List".

do not destroy INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY IS COMPLIANT TO NADCAP REQUIREMENTS ONLY FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43 NTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

FUR SHIPINENT	2 MILLIN OF	MINIANT TELADE OCE OF OTT		Desiminad
		Site	Qty Open	Promised
			Oty to Ship	LIM Shinned
Ln Item Number	Company of the control of	T LocationLot/Serial	City to Simp	Civi Cimpped

1600 CR9163-4-04

Customer Item: MS20600AD4W4

88085262 A0904

21100.0

11/06/15

EA

est reports enclosed





PACKING LIST

Order No: SO391136 Order Date: 04/15/15

Print Date: 10/26/15

Ship-To: 10043053

KLX AEROSPACE SOLUTIONS

Page:

Cherry Aerospace 1224 East Warner Avenue Santa Ana, CA 92705-5514

> 10015341 Sold-To:

KLX INC 0 10000 NW 15TH TERRACE L MIAMI, FL 33172 D USA

T

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Ι P

Ĥ

TO

KLX INC. 9835 NW 14TH ST MIAMI, FL 33172

USA

Promised Oty Open Site Oty to Ship Shipped T Location Lot/Serial Item Number Ln 18169.0 C0404 88064523 20200.0 88085261 C0705 20400.0 88085260 F0402

TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Cherry Aerospace

1224 East Warner Avenue Santa Ana, CA 92705-5514



PACKING LIST

Order No: S0391136

Order Date: 04/15/15 Print Date: 10/26/15 Page:

10015341 Sold-To:

S KLX INC 0 10000 NW 15TH TERRACE L MIAMI, FL 33172 D USA

Salesperson (s):110

 \mathbf{T}

0

Credit Terms: 1%10,30

1%10, Net 30

Ship-To: 10043053

KLX AEROSPACE SOLUTIONS Η KLX INC. I 9835 NW 14TH ST

p MIAMI, FL 33172 USA

Т ō

Purchase Order: 0003148 Ship Via: Best Way

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED. KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114 GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS) GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847 Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY IS COMPLIANT TO NADCAP REQUIREMENTS ONLY FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43 FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Site T LocationLot/Serial Item Number

shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under

Promised Oty Open Oty to Ship UM Shipped

CR9163-4-04

Ln

1600

ĖΑ

11/06/15

"Part Number Revision List".

Customer Item: MS20600AD4W4

88085262 A0904

21100.0

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative Signed

est reports enclosed



Sold-To:

KLX INC

USA

O

L

D

Ö

PACKING LIST

Order No: S0391136 Order Date: 04/15/15

Print Date: 10/26/15

Page:

Cherry Aerospace 1224 East Warner Avenue Santa Ana, CA 92705-5514

MIAMI, FL 33172

10015341

10000 NW 15TH TERRACE

Ship-To: 10043053

KLX AEROSPACE SOLUTIONS

Η KLX INC.

Ι 9835 NW 14TH ST P MIAMI, FL 33172

USA

Ť

Oty Open Promised Oty to Ship UM Shipped T Location Lot/Serial Item Number

C0404 88064523 88085261 C0705 88085260 F0402

18169.0 20200.0 20400.0

TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available

Signed_ SIM NGUYEN

LGRIM

Screw Corporation

THE REAGNISTING LIST

ARIZONA - 480-917-2500

SHIPPED FROM 259 DEXTER STREET PROVIDENCE, RI 02907 RHODE ISLAND - 401-274-4090

3/3/2008

M&MAERO

BILL TO: M & M AEROSPACE HARDWARE, INC.

P.O. BOX 025263

MIAMI FL 33102-5263

SHIP TO: M & M AEROSPACE HARDWARE, INC. 10000 N.W. 15TH TERRACE

MIAMI, FL 33172

FEDEX COLLECT

OUR ORDER #

ORD83325

TERMS

0331-0149-0

FREIGHT SHIP VIA

SHIPPING DATE

2/29/2008

CUSTOMER PO#

0BX849

QTY

U/M

PART#

MS24694S154

DRAWING#

EΑ

NASM24694

Revision:

NEW

5/16-24 X 1-13/32 PH 100F ALLOY/Cd2

LOT#:

R25730 QTY: 23,328.00 DFAR 252.225-7014 COMPLIANT = Y

16 CTNS, TOTAL WT. 720.00 LBS WITH 0 ON BACKORDER

PREFERENCE FOR DFARS 252.255-7014 ALT 1

LATEST REV

CHEM AND PHYS

SHIP SOONER IF POSSIBLE

CERTIFICATE OF COMPLIANCE

We hereby certify that all items delivered on this invoice comply with all applicable drawing, specification, and purchase order requirements. Evidence of such is on file for review for a minimum of 10 years. All products manufactured by Pilgrim Screw are of domestic origin and have not come in contact with mercury while in our possession. Also all special processes were performed by approved sources at the time of manufacture. Shortage claims must be made within (5) days after receipt of the goods. Quality claims must be made within (30) days after receipt of the goods. Returns will not be accepted without a 'Return Material Authorization' number. All goods returned must have the freight probaid.

MADE IN THE USAL

horized Rep.

Page # 1





CHEMICAL AND PHYSICAL CERTIFICATE



SOLD TO

M & M AEROSPACE HARDWARE, INC. 10000 N.W. 15TH TERRACE MIAMI FL 33172 USA

MADE IN THE USA

CAGE CODE: 47253

DOCUMENT # PSQR0001 REV 4

MANUFACTURED BY

PILGRIM SCREW CORPORATION 120 SPRAGUE STREET PROVIDENCE RI 02907 LISA

TEL. 401-274-4090

FAX. 401-861-9890

CUSTOMER PO #/ CONTRACT #

0BX849

PACKING LIST #

PAC101056

PURCHASE QTY

23,328

LOT # / JOB #

R25730

MANUFACTURE DATE 11/19/2007

CERTIFICATION DATE

3/3/2008

RAW MATERIAL HEAT#

477590

MATERIAL GRADE

UNS G87400

RAW MATERIAL SOURCE WIRETECH/CHARTER

SPECIFICATION/PART# - DRAWING # - REVISION

MS24694S154

NASM24694

NEW

NOMENCLATURE/ITEM DESCRIPTION

5/16-24 UNF-3A X 1-13/32 PH 100 FLT ALLOY

PROCUREMENT SPECIFICATION

NASM7839

THREAD SPECIFICATION

MIL-S-7742D/OTHER

MATERIAL SPECIFICATION

AMS6322N

OTHER TESTS

HEAT TREAT SPECIFICATION

AMS-H-6875A/AMS2759/1C

FINISH SPECIFICATION AMS-QQ-P-416B CLASS 3 TYPE II

NOTES COMPLIANT WITH DFARS252.225-7014 ALT.1

QA TEST SUMMARY

MAGNETIC PERMEABILITY

N/A

HEAD STRUCTURE

DECARBURIZATION

MAGNETIC PARTICLE INSP

HARDNESS

UTLIMATE TENSILE LBS / P.S.I.

8238/142613

29-31 HRC

N/A

YIELD LBS / P.S.I.

N/A

TORQUE IN / LBS

N/A

SHEAR LBS / P.S.I.

Test data will be on file for a least 10 years from the date of manufacture, or as agreed upon in the contract. This lot has been produced, sampled, tested, inspected, and marked in accordance with all contact and specification requirements, and the material complies with all the contract and specification requirements. Revisions and/or amendments to specifications, when applicable, are in parenthesis(). The product specified heron was not in contact with Mercury while in our possession. Class 1 ozone-depleting substances of the clean air amendment of 1990 were not used in the design, manufacture, or test of the item

Electronically counted quantity is within +/- 1% Specified.



SOLD TO

Pilarim Screw 259 Dexter Street Providence, RI 02907 USA

CERTIFICATION

WORK ORDER 057108

HEAT NO. 477590 SALES ORDER / RLS 822989 / 1

ISO 9001-2000 REGISTERED



CERT # 911.01

SHIPMENT DATE QUANTITY CARRIERS LADING NO CUSTOMER P.O. CUSTOMER PART 10/05/2007 00067825 RMWG87400-312D 1,762 Lbs 2 45572 **SPECIFICATION P148740-103120A** A-8740, AQ, SKFG, CHQ WIRE, SAIP PHOS & POLYMER, Size:0.311/0.313 Specifications: AMS 2301H, AMS 6322N, MIL-S-6049A AMEND 1, AMS-S-6049-A CERTIFICATION REQUIREMENTS **Chemical Properties** Ni Cr Mo Cu P 9 C Si Mn .15 . 42 .21 43 .016 . 41 . 24 . 95 .013 **Physical Properties** Cleanliness Mill Source Grain Size Jominy 1 Jominy 2 Jominy 3 Inclusions Macro F&E=0 Charter .TR=45 T10=40 S2-K1-C2 GOOD 6 J5=53 Country of Origin USA - DFAR Complia **Mechanical Properties** Results **TEST** UNITS 82.5 **Tensile Strength** KSI 70.2 Yield Strength KSI 25.5 % Elongation % 69.1 % Reduction of Area % 86 Rockwell Hardness B Scale HRB (s)

Merchandise covered by this invoice is warranted to be free from defects in workmanship or material but not for any specific length of time, type or measure of service. No claim for allowance will be recognized unless presented in writing within 10 days time after receipt of material. Our maximum liability for any claim predicated upon defective merchandise is limited to replacement of it, or to repayment of it, or to repayment of the purchase price thereof, as we elect. Material cut to specific length or size cannot be returned for bredit and request for cancellation of such orders will not be considered if manufacture has been commenced. Buyer, by acceptance of the merchandise covered by this invoice, agrees to the foregoing terms and conditions and those set forth on the reverse hereof. The recording of false, fictitious or fraudulent statements or entries on this document may be punished as a felony under Federal statutes including Faderal law. Title 18, Chapter 47.*

REPRODUCTION OF THIS CERTIFICATION IS NOT ALLOWED UNLESS IN FULL.

Wire Tech, Inc. metallurgical laboratory is accredition in the following test: chemical analysis per ASTM E 415, mechanical testing per ASTM A 370, Rockwell hardness per ASTM E 18, metallographic mount preparation per ASTM E 3, decarburization depth per ASTM E 107, IFI 140, inclusion rating per ASTM E 45, decarburization performed as per IFI 140.
The reported Chemical and Physical Properties are Met Source results. Transcribed from mill certificates. HRB(5) are hardness results performed with a 1/16" steel ball. Unless otherwise specified, HRB and HRC results are conversions from ASTM A370 tables 1 and 2. *Test result not covered by our current A2LA accreditation. Tests which have been undertaken by a subcontractor laboratory that is not accredited are not endorsed by A2LA or covered by Wire Tech, Inc. A2LA accreditation.

Material is free of mercury, radium, or alpha contamination.

qtc302 (v1 1)	page 1	of 1	Mike Martinez		QA Manager	m:\pri 10/05/2007
			•	=		



CHARTER

CHARTER STEEL TEST REPORT Reverse Has Text And Codes

A Division of Charter Manufacturing Company, Inc. 1658 Cold Springs Road

Saukville, Wisconsin 53080

[262] 268-2400

1-800-437-8789

FAX (262) 268-2570

Wiretech Incorporated 6440 East Canning Street Los Angeles, CA 90040-Attn:

Cust. P.O.	6056
Cust Part#	8740C1A230-C-R
Charter Sales Order	237848
Heat #	477590
Ship Lot #	516251
Grade#	8740 R SK FG AQ
Process	SA
Finish Size	29/32

I hereby certify that the material described herein has been manufactured in accordance with the specifications

					Test	Results of	f Heat Lot	# 477590)			
Lab Code: 7384 OUTS, BILT SO		AT NUM.	= N/R									
Chemistry	C	MN	P	S	SI	NI	CR	MO	CU	SN	V	
Wt%	0.41	0.95	0.013	0.016	0.240	0.43	0.42	0.21	0.15	0.008	0.001	
	AL	N	В	TI	NB							
	0.024	0.0060	0.0001	0.001	0.002							
Jominy (HRC)	JOM01	JOM02	JOM03	JOM04	JOM05	JOM06	JOM07	80MOL	JOM09	JOM10	JOM11	JOM12
•	58	58	57	55	53	51	48	45	42	40	40	38
	JOM13	JOM14	JOM15	JOM16	JOM18	JOM20	JOM22	JOM24	JOM26	JOM28	JOM30	JOM32
	37	36	34	34	<i>-</i> 33	32	72	31	31	30	30	29
JOMINY SAMPI	ETVER	MOLIEU .	- B (A)	MINY LAB	0250	01						
CHEM. DEVIAT				MINIT LAD	= 0350	-01						
MACRO ETCH			ACRO ET			MACRO	ETCH C	ENTER =	1			
AMS 2301 FRO			MS 2301									
AMS 2301 SEV	'AVE = 0	.00 AM	AS 2301 (SEV IND :	= 0.00							

Test Results of Rolling Lot # 364838

MAX ALLOWABLE DEFECT = 0.0000 QC DEVIATION EXT.-GREEN = N/R

	# of Tests	Min Value	Max Value	Mean Value	
TENSILE (KSI)	2	- 83.1	87.0	85.1	TENSILE LAB = 0358-02
REDUCTION OF AREA (%)	2	60	67	64	RA LAB = 0358-02
ROCKWELL B (HRBW)	2	86	86	86	RB LAB = 0358-02
ROCKWELL C (HRC)	0	0	0	0	RC LAB = N/R

NUM DECARB = 2 FREE FERRITE DECARB = 0.000 CP SPHERO % LAB = 0358-02 NUM SPHERO = 2 QC DEVIATION EXT.-PROCESSED = N/R FREE FERR & PARTIAL DECARB = 0.001 SPHERODIZATION (%) = 81.3

Specifications:

Manufactured per Cherter Steel Quality Manual Rev 7, 10-27-06

Meets customer specifications with any applicable Charter Steel exceptions for the following customer documents:

Customer Document = COP 3010 Revision = M Dated = 12-MAR-2003

Meets requirements of AMS8322 N and AMS 2301 J

Charter Steel Saukville, WI, USA

Additional Comments:

Tim Leahy Manager of Quality Assurance -10/15/2007

Fax number: (323) 728-6360

Rem: Load 1, Mail 0, Fax ACC

Testing Laboratory

Date 4/05/16 08:47 Ship#: 069040

Sold KLX INC. To PO BOX 025263 MIAMI, FL 33102-5263

*** Shipment Summary:

Ship KLX INC TO 9835 NW 14TH ST MIAMI, FL 33172

Order Order No. date			P.O. No.	Joh No))	Ship	Via	Col Ppd
089370 1/20/15			0ZZEM07			Not on	file	COLLECT Collect
Order Qty B/O qty ship qty	Item Nu	mber / Le	:====== :vel	=======	UM	Need Date	Summ Qty	Item Loc
75000 25000 75000	M52LF3 ****	324-6 ************************************	MS21042L6 ******** REQUIRED	*	EA	(4/26/16		29-Loc
	Cert ***** * DFA ****	Type 01 ******* R 252.225	********* 5.7014 REQ	****** UIRED * *****	+ 14			
M35A 15	AR 4	FY ALSO 3 8618-000 8682-000 7578-000		-6 32,971 1,475 40,554		.*		
	QTY TOI UNDER 1 0331-0 OVER 15 018757 STANDAR ***DO 1 EMAIL 1	ERANCE + 50# FEDE 149-0 MA 50# FEDEX	X GROUND RK COLLECT NATIONAL RMS: EXW INVOICES**	LTL			640.00	

MACFASTENERS, INC.

1110 Enterprise Street Ottawa, KS 66067 Phone: 785-242-8812

Fax: 785-242-4616

Packing List

BIII KLX INC.

To: 10000 NW 15th Terrace

Miami, FL 33172 United States Ship KLX Aerospace Solutions

To: 9835 NW 14th St

Miami, FL 33172

United States

Shipment No: 74761

Shipment Date: 03/22/16

Ship Via: Federal Express

Order Number: 55698

Order Date: 08/18/15

Customer Code: KLX

Phone: (305) 925-2600

PO Number: 0011K70

.

Terms: Net 30 Days

LOT 81219

		Qua	ntity				Job
<u>ltem</u>	Open		Back Ord		<u>Description</u>	Revision	Number
2	125 000	139 720	0	EA	AN3-5A Bolt, machine Aircraft		81219

MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0011K70

PART NUMBER: AN3-5A

REV: 3

LOT NUMBER: 81219

MANUFACTURED QUANTITY: 143,750

MILL HEAT NUMBER: 8199736

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 03/21/16

QUALITY ASSURANCE REPRESENTATIVE

MACFASTENERS, INC.

Packing List

BIII KLX INC.

To: 10000 NW 15th Terrace

Miami, FL 33172 United States Ship KLX Aerospace Solutions

To: 9835 NW 14th St

Miami, FL 33172

United States

Shipment No: 70979

Shipment Date: 08/30/15

Ship Via: Federal Express

Order Number: 53650

Order Date: 01/15/15

Customer Code: KLX

Phone: (305) 925-2600

PO Number: 0ZZA286

Terms: Net 30 Days

LOT #77842

		—— Quai	ntity				Job
<u>ltem</u>	<u>Open</u>	Shipped	Back Ord	Canceled Unit	<u>Description</u>	<u>Revision</u>	<u>Number</u>
1	20,000	26,013	0	М	AN4-16A Bolt, machine Aircraft		77842

MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

CERTIFICATE OF CONFORMANCE AND **MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AÉROSPACE SOLUTIONS

PO: 0ZZA286

PART NUMBER: AN4-16A

REV:

LOT NUMBER: 77842

MANUFACTURED QUANTITY: 46,200

MILL HEAT NUMBER: 8198502

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252,225,7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 08/01/15

QUALITY ASSURANCE REPRESENTATIVE



MAC FASTENERS, INC. 1544 South Main Street Ottawa, Ko. 66067

CERTIFICATE OF CONFORMANCE

CUSTOMER		P. O. NUMBER	
M & M Aer	ospace	OG1533	
PART NUMBER		LOT NUMBER	
AN5-17A		07988A	
QUANTITY	MATERIAL HEAT NUMBER	DATE	
50,000	CU674	6-29-98	

WE HEREBY CERTIFY THAT THE PARTS FURNISHED
AGAINST THE ABOVE REFERENCED PURCHASE ORDER
WERE PROCESSED IN CONFORMANCE WITH ALL APPLICABLE DRAWINGS AND SPECIFICATIONS. OBJECTIVE EVIDENCE OF COMPLIANCE ARE ON FILE SUBJECT
TO EXAMINATION UPON REQUEST.

BODETE MacDonald, President

6-29-98

DATE



Shipper ID: 903523

Page: 2

Sold To: 5574

B/E AEROSPACE, INC.

ATTN: ACCOUNTS PAYABLE

P.O. BOX 025263

MIAMI, FL 33102-5263

USA

Ship To: 55740014

B/E AEROSPACE CONSUMABLES

9835 NW 14TH ST MIAMI, FL 33172

USA

Shipped From:

AFS -TORRANCE

AEROSPACE PRODUCTS

TORRANCE OPERATIONS

3000 WEST LOMITA BLVD. TORRANCE, CA 90505

TEL: 310-530-2220

USA

Ship Date: 11/29/14

Print Date: 11/29/14

Time: 10:10:48

Ship Via: FED EX GROUND

INCO Terms: FCA AFS TORRANCE

Container/Weight:

Carrier Shipment Ref: 903523

Bill Lading #:

Ln Item Number

___ ____

Lot/Serial

1 BACS21Y6

*** Cont ***

Loc/Lot:

S5104D 1786696

EAR99

ECCN: SCHEDULE-B NUMBER: 7318290000

The export classification appears above. You are responsible for all

related export license requirements

HTS CODE: 7318290000

******* Total Qty Shipped:

12,932 ****

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DESCREPANCY (IN AMOUNT, QUANTITY, ETC.), BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.



Shipper ID: 903523

Page: 1

Sold To: 5574 B/E AEROSPACE, INC. ATTN: ACCOUNTS PAYABLE P.O. BOX 025263 MIAMI, FL 33102-5263 KBU

ship To: 55740014 B/E ARROSPACE CONSUMABLES 9835 NN 14TH ST MIAMI, FL 33172 KBU

Shipped From: AFS -TORRANCE AEROSPACE PRODUCTS TORRANCE OPERATIONS 3000 WEST LOMITA BLVD. TORRANCE, CA 90505 TEL: 310-530-2220 UBA

Ship Date: 11/29/14 Print Date: 11/29/14 Time: 10:10:48

ship Via: FED EX GROUND INCO Terms: PCA AFS TORRANCE

Container/Weight: Carrier Shipment Ref: 903523 Bill Lading #:

SHIP VIA IPED EX GROUND PHONE: MATERIAL COMPLIES THIOTARS 21 225-7819 SEPTENCES
METALS* WITH ITS A FRINCE 1
***SHIP VIA FEDX GE COLLECT CO. 0111-0149-0 BUYER : SCOTT REIDA METALS" WITH ITS A PRINCE 1
***SHIP VIA FEDX GER COLLECT 1988 0311-0149
EX PREIGHT ECONOMY COLLECT SCT# 1275 DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION. ALLOWABLE SHIPPING TOLERANCE - +01-0
** BAR CODE PER CAP 33 CLAUSE P RECEIVED
** QAP 33.0 REV J CLAUSES: A,A.1,B. C. APPLIES. LATEST REV. RELEASE NUMBER: LZX50WMY47

Sales Order: P495588 Order Date: 02/27/14 Purchase Order: 0WMY47-

Remarks: ADILENE

Rev Qty Shipped Qty B/O UM Description Ln Item Number The several several and several severa 0.0 BA

STUD ASSY (2600-6) 1 BAC921Y6

12932.0

T80 C148

Cust Line #1 1

Customer Item: BAC821Y6

Required Date: 09/24/14 Promised Date: MPG C OF C CHEM & PHYS TEST REPORT REQ

CHARGES ON LINE #2 INVOICE WITH LINE #1 PLEASE DUAL CERT NSA55132-106 & 3D0063-6AS

1786699

85111132 Loc/Lot:

12/12/14 454431-6 Rev. R

> COO: CN 5,094,00

En 4/34/14

ALDOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY, CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEASILTY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DESCREPANCY (IN AMOUNT, QUANTITY, ETC.), BETWEEN THE GOODS ACTUALLY SHAPED THAN ALLEGED DESCREPANCY (IN AMOUNT, QUANTITY, ETC.), BETWEEN THE GOODS ACTUALLY SHAPED ON AN ALLEGED DESCREPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN MINETY (NO) DAYS AFTER THE SHIPPING DATE APPEARING HERICON.

TEA



Shipper ID: 903523

Page: 1

Bold To: 5574 B/E AEROSPACE, INC. ATTN: ACCOUNTS PAYABLE P.O. BOX 025263 MIANI, FL 33102-5263 TEA

Ship To: 55740014 B/E AEROSPACE CONSUMABLES 9835 NW 14TH ST MIANI, FL 33172 ARIT

Shipped From: AVS -TORRANCE AEROSPACE PRODUCTS TORRANCE OPERATIONS 3000 WEST LOMITA BLVD. TORRANCE, CA 90505 TEL: 310-530-2220

Ship Date: 11/29/14 Print Date: 11/29/14

Time: 10:10:48

Ship Via: FED EX GROUND INCO Terms: FCA AFS TORRANCE

Container/Weight: Carrier Shipment Ref: 903523 Bill Lading #:

SHIP VIA IFED EX GROUND

PHONE: BUYER SCOTT REIDA MATERIAL COMPLIES WITH DFARS 252.225-7009 PREFERENCE FOR DOMESTIC SPECIALTY

METALS" WITH ITS ALTERNATE 1.

***SHIP VIA PRINTER COLLEGE ACCT 0131 0149-0 IF 160 LBS ON MORE BHIP PED EX PREIGHT ECONOMY COLLEGE ACCT 018751 11**

DO NOTE SHIP IN ANY OTHER MITHOUT PROBES WRITTEN AUTHORIZATION.

ALLOWANCE SHIPPING TOLERANCE +01 0

** BAR CODE PER QAP 33 CLAUSE P REQUIRED ***

** QAP 33.0 REV J CLAUSEG: A,A.1,B,C,H,P,U,V. CLAUSE A.3 GENERAL TERMS

APPLIES.

LATEST REV.

RELEASE NUMBER: LZXSOWMY47

Sales Order: F495588 Order Date: 02/27/14 Purchase Order: 0WMY47

Remarke: ADILENE -

In Item Number pewaription ----

Rev Qty Shipped Qty B/O UM

1 BAC921Y6 STUD A8SY (2600-6)

12932,0

1190 C148

Cust Line #: 3

Customer Item: HACS21Y6

09/24/14 Promised Date:

Required Date: MFG C OF C CHEM & PHYS TEST REPORT REQ

CHARGES ON LINE #2 INVOICE WITH LINE #1

PLHASE DUAL CERT NSA55132-106 & 3D0063-6AS

1786699 85BB32 Loc/Lot:

12/12/14

5/4/14

H544314 Ken R

5,094.00

COO: CN

CERTIFICATE OF CONFORMANCE
This is to cortify that all items noted below were produced in conformance with the contract, drawing specifications, said other spojicable documents. All required process conflications, chemicals and physical lest reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Director of Quality Assurance

SLIM, R

ALOGA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY, OLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEMENT HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM ENSELD ON AN ALLEGED DESDREPANCY (IN AMOUNT, GUANTTY, ETC.), BETWEEN THE GOODS ACTUALLY BHIPPED AND AN AMOUNT OF THESE DYNAMENTS AND ARE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (M) DAYS AFTER THE SHIPPING DATH APPEARING HEREON,



Aerospace Products **Torrance Operations** 3000 W Lomita Blvd Torrance, CA 90505 USA Tel: 1 310 784 2600

CERTIFICATE OF CONFORMANCE

CAMLOC CAGE CODE...71286

B/E AEROSPACE INC Customer: 2600-6 Part Number: NSA55132-106 REV. G / 3D0063-6AS REV. G / HS4431-6 REV. R Customer P/N: P.O. Number: OWMY47 1786696 Lot Number: 7838 Quantity:

This certifies that the above part number was tested in accordance with the quality conformance test proposal for Quarter Turn Panel Fasteners agreed upon by Boeing Corporation and Camloc Products. A sample from the lot was selected at random per MIL-STD-105, Inspection Level S-2, with an AQL of 1.0 percent. The test results for locking torque and unlocking torque are in conformance with Camloc Products design specifications. Tests for stud hardness are in conformance with paragraph 3.5.11 of MIL-F-5591 for alloy steel. Hardness for stud materials other than alloy steels are in conformance with table II of MIL-F-5591, which are in conformance with Camloc Products design specification. Tests for stud materials other than ally steel are in conformance with Camloc Products design specifications. These reports are on file and available for review.

Quality Assuratice

The test report shall not be reproduced except in full, without the written approval of the laboratory; and the recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.



Phone: 256-353-1931

Fax: 256-355-3612

Pack Slip: 41185

Page:

1 of 3

Ship To:

KLX Inc.

9835 NW 14th Street Miami FL 33172

USA

Sold To:

KLX Inc.

P.O. Box 025263 Miami FL 33102-5263

USA

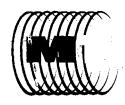
klx.payables@KLX.com

Ship Date: 11/29/2016

Ship Via Fed Ex Freight Economy

F.O.B.: Orgin FRT Collect

PO . Line	Planned Qty	Shipped:Oty		Part Number/Description		: Rev
Sales	order: 720447	Your PO: 000	D5J83			
٠.	20,000	6,920		NAS509-5C Nut, CD, Thk, A286, Pass		8
Lot #:	19474	: '		Our Part: NAS509-5C	√ *	•
Weight: Pkgs:	61 3					
QAP 33. DFAR CO ECCN #	0 Clauses A, A.1,B,C, ertifications 9A991	E,H,P,U,V apply	en eta errorea en esperante de la composition de la composition de la composition de la composition de la comp La composition de la composition de la composition de la composition de la composition de la composition de la			
100,1300	20,000	3,466	gen et som i de se de la General de la company de la company de la company de la company de la company de la c La companya de la companya de la companya de la companya de la companya de la companya de la companya de la co	NAS509-5C	er eg a ear i calair.	8
Lot #:	19476			Nut, CD, Thk, A286, Pass Our Part: NAS509-5C	·	
Weight: Pkgs:	30 1		•			
	Clauses A, A.1,B,C,I	E H P II V apply	en en en en en en en en en en en en en e	and the second of the second o		
DFAR Ce	ertifications	ב,π,۳,0,v appiy			•	
	20,000	1,879	en de la composition de la composition de la composition de la composition de la composition de la composition La composition de la composition de la composition de la composition de la composition de la composition de la	NAS509-5C	e respective to a sum or	8
Lot #: Weight:	19329 17			Nut, CD, Thk, A286, Pass Our Part: NAS509-5C		
Pkgs:	1					
QAP 33.0 DFAR Cei ECCN # 9	Clauses A, A.1,B,C,E rtifications	F,H,P,U,V apply	en Salvariani Berlanda di Libertania (generali di Libertania). Tanàna di Pangarana di Pangarana di Pangarana di Pangarana di Pangarana di Pangarana di Pangarana di Pangarana	A Professional Company of the Compan	er i di era di sumani di digi	
ECCIV#9	20,000	731	ser er de alexande de la	NAS509-5C	A Mark Commence	, i.
	,			Nut, CD, Thk, A286, Pass		8
Lot #:	19472			Our Part: NAS509-5C	•	•
Weight: Pkgs:	7 · · · · · · · · · · · · · · · · · · ·		رين د د د د د د د د د د د د د د د د د د د			
QAP 33.0 DFAR Cer ECCN # 9.		H,P,U,V apply				



Meg Technologies, Inc. 15381 Assembly Lane Huntington Beach, CA 92649 714.893.3050 / 714.893.3404 (FAX)

PAC	KING SL	<u>.IP</u>	
ORDER NO. ORDER DATE PAGE NO. 125568 06/29/16 1			
125568	06/29/16	1	
	PURCHASE ORDER	NUMBER	

BILL TO:

KLX Inc.

P.O. Box 025263 Miami, FL 33102-5263 USA SHIP TO:

KLX Inc. 9835 NW 14th Street

003H572

MIAMI, FL 33172 USA

CUSTOMER NO.	CUSTOMER NO. SHIP DATE SHIP VIA SHIPPING INSTRUCTIONS						_	
MM01			X GROUND	FEDEX	ACCT#	ACCT# 033101490 DO NOT		INSURE
QUANTITY ORDERED	QUANTITY SHIPPED			ITEM NUMBER DESCRIPTION			UOM	
50		50	ALS4-428-	165				EA
1		1	CERT 1 MFG C OF AVK LOT#0					EA

Meg Technologies Inc. (MTI) hereby certifies that the parts furnished on this order conform to the applicable drawings and/or military/manufacture Specifications and drawings such as AN, MS and military drawings/standards. All returns must be reported within 10 days of receipt. No returns will be accepted without MTI authorization.

Juny Buch

Tammy Buck, CEO and President



Phone: 256-353-1931 Fax: 256-355-3612

Page:

1 of 2

Pack Slip: 41947

KLX Inc.

USA

9835 NW 14th Street

Miami FL 33172

Ship To:

്∗ Packing Slip

Sold To:

KLX Inc.

P.O. Box 025263 Miami FL 33102-5263

USA

klx.payables@KLX.com

Ship Date: 2/8/2017

Ship Via:Fed Ex Freight Economy

F.O.B.: Orgin FRT Collect

	Order: 721161	Your PO: 001EB49		
	10,492	10,492	NAS509-08C Nut, CD, Thk, A286, Pass	8
Lot #:	19520		Our Part: NAS509-08C	
Weight:	30			
Pkgs:	1			
DFAR Cer ECCN # 9/	•	,E,F,F,O,V a ppiy		
Sales C	Order: 722128	Your PO: 002NE31		
	10,000	6,826	NAS1423C3 Nut, CD, Thin, A286, Pass	4
.ot #:	19848	- -	Our Part: NAS1423C3	
	22			
Pkgs:	1			
QAP 33.0 DFAR Cert	Clauses A, A.1,B,C, tifications	E,H,P,U,V apply		
Sales C	Order: 722755	Your PO: 003NP88		
	25,000	18,148	NAS1423-5LH Nut, CD, Thin, Cad, LH	4
.ot #:	19757		Our Part: NAS1423-5LH	
Veight:	82			
Pkqs:	3			

Sales Order: 722871

Your PO: 003T317



Phone: 256-353-1931 Fax: 256-355-3612

Certification

Ship To:

KLX Inc.

9835 NW 14th Street

Miami, FL 33172

Sold To:

KLX Inc.

P.O. Box 025263

Miami, FL 33102-5263

Ship Date: 2/8/17

Sales Order: 723156

Part #: NAS509-4C

Rev. 8

Your PO: 004BE18

Our Part: NAS509-4C

Shipped Qty: 4,664

Lot #: 20008

Parts contained in this shipment have been manufactured and inspected in accordance with applicable drawings and specifications.

While in our facility these parts did not come in contact with mercury.

These parts were manufactured in the U.S.A.

This certification shall not be reproduced, except in full, and applies only to the product shipped within.

Airbus certification # 100082.

Class I Ozone Depleting Substances (ODS) were not used in the design, test, manufacture, integration and assembly, handling, transportation, operations, maintenance or disposal of the hardware/components by Automatic SMP delivered on this order.

This is a certified true copy of the original certification for the parts listed on this C of C. We have the original certification on file here at Automatic SMP. The copy is legible reproducible and printed on paper permanent in nature.

This material has been represented to Automatic SMP to be in compliance with DFARS Clause 252.225.7009. Signatures on this document have been electronically produced.

Sincerely

Quality Assurance Representative

Digitally signed by Cindy Loualien
DN: cn=Cindy Loualien, o=Automatic SMP,
ou=Quality Assurance,
email=Cindy.Loualine@automaticsmp.com, c=US
Date: 2017.02.07 13:49-42 -06'00'

Greer Stop Nut 481 McNally Drive Nashville, TN 37211 Phone: 615-832-8375 Fax: 615-331-5070

E-mail: greer@spstech.com

CERTIFICATE OF CONFORMANCE

Date of Ce	rtification: Decembe	r 29, 2014							
Sold To:	B/E Aerospace Consu			**					
3010 10.	9835 NW 14th St								
	Miami, FL					4.		•	
	33172					٠.			
Purchase (Order No: 0YXZ4	8	<u>.</u>						
Customer	Part No: AN310-C4 F	Rev. 10 & NASM310 F	Rev. 1			tem No:	001	<u> </u>	
Greer Part	No: L79SC310-0428	Non	nenclature:	Nut, Plain, Caste	lated				
Lot No/Sei	rial No: 502120-310	Qty. Man	ufactured:	25,288	Qty. S	Shipped:	3,831		
Manufactu	ring Date: 10-29-14			- •					•
Material:	303 s/s Material	Specification: AM	1S 5640 U / A	STM-A582-12E1		Material	Supplier:	CARPENTE	₹
Mill Heat N	No: 746373		Greer	Steel Date:	JD526R			<u> </u>	
Procuremon Proof Load	ent Spec: FF-N-836 d: 4,080 lbs.		4 3 T	L-S-7742 Rev. D <i>F</i> 080 lbs.	Am. 1		· · · · · · · · · · · · · · · · · · ·	Sample Size:	_4
Non-Destr	uctive Testing:	Liquid Penetrant	Spec:	ASTM E1417-1	3			Sample Size:	29
	nt Penetrant Inspection in	accordance with PT	2000 Rev. 21 Specificatio	· 1	modified by PT		13 DTD 6/2	5/12	
the applica customer quality. Nut. All da	its identified on this certifulation ble drawings, specification uality level is required, go amages exceeding price are resting of parts on this carried out to current stand	ns and/or standards. ods conform to seller's e excluded. Mercury fr ontract. This documer	Complete repo quality level. ee clause: We c it relates only	rts of physical and Reproduction excep	cnemical tests t in full is stric bility exists for	tly prohibited	l without write the state of th	itten approval of	Greer Stop mufacture,
Product is	compliant to DFARS 252.2	25-7014 ALT 1.							
	•	•							
		G and	Green Nylon	are Trademarks of (reer Stop Nut				
FG Lot No	j. <u>J000000787-00</u>	00		•					
		1.1 (4.1	a.				•		

Fran Glover
Quality Assurance Coordinator



ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

PACKING SLIP

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO.

OUR ORDER NO. 303759 SO	YOUR ORDER NO. 002SL97	TERMS Net 60 Days		27/2016	344752 RI
WAYBILL NO. 10X10X10	SHIP VIA FED	EX GRND	F.O.B.	SHIP PO	INT
B KLX, INC. 10000 NW 15 L MIAMI FL 331		9835	029 , INC. 5 NW 14TH ST MI FL 33172	,	

ITEM	DMC PART NO./CUSTOMER PART NO./REVISION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
001	AN938D6 TEE, TUBE, INTERNAL THREAD AN938-6D	02	419018	113 Partial		
	FULL CERTS REV 6					;
	Freight			1		
	Weight (lbs)			9		

CERTIFICATE OF COMPLIANCE: "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".

THE PARTS SO SUMBITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVRED BY THE APPLICABLE PURCHASE

BY____Ren Jamont

QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

DESIGNED METAL CONNECTIONS WARRANTY - Designed Metal Connections, warrants each new unit sold to be free from defects in material and wardenship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

SERVICE CHARGES consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.

CERTIFICATE OF CONFORMANCE

14800 S. Figueroa Street Galena, CA. 90248-1795 Tel: (310) 323-6200 Facsimile: (310) 329-2505

Sep/24/2016

Customer KLX, INC.	PO:No:
PMC Part No.	Lot No. Quantily 113.00
Gustomer Part No. / Rev	001 Order No: Line No:

COMPONENT SUMMARY:

Component Part No.	Per Des	scription	Lot	Nos en la granda de la granda de la granda de la granda de la granda de la granda de la granda de la granda de	Traceability No.
AN938-6DF	FORGING		1607060013		HT:394294 RMLC: 15D8496-102

PROCESS

BLUE ANODIZE PER MIL-A-8625F, AMEND 1, TY 2 CL 2 (JENCO PLATING CERT NO.:98672)

MATERIALS USED IN THE PROCESS/MANUFACTURE OF SUBJECT PARTS ARE FREE FORM MERCURY CONTAMINATION

Designed Metal Connections Inc., dba Permaswage USA certifies that documentary evidence in the form of physical and chemical test reports and inspection records on this material and / or processes indicating conformance to the applicable specification are on file and available for reviewat the sellers plant. The parts so submitted meet dimensional, functional and quality requirements as covered by the applicable purchase order, part number and / or specifications.

Signature:

Name:

BARRAGAN, ANABEL

Title:

Quality Assurance Representative

Cod.Cliente

PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198 Web: www.paoloastori.com



DOCUMENTO DI TRASPORTO (D.d.T.)

N° 7680 Data 19/08/2016 Pag. 1 / 1

9449

Х

KLX INC. 10000 NW 15TH TERRACE MIAMI - FL USA

Destinazione (Ship To): KLX AEROSPACE SOLUTIONS-KLX INC. 9835 NW 14TH ST. 370

33172 MIAMI-FL US

L.	Part Number		001/2	MIAMI - F	L U	S		
1	Part Number - goods description MS21069L3(Rev. 2)	Ordine/Riga (PO #/Line #)	A-4-71					
<u> </u>	1	0032V76/1	30/04/2016		UN	Batch #	Weigth	TR OCIR
2	MS21069L3(Rev. 2)			9000	N	74462		X
	Mo	0032V76/1	30/04/2016	9000	N	74400	<u> </u>	· .
3	MS21069L3(Rev. 2)	0032V76/1	-		'`	74462	•	; X
4	MS21069L3(Rev. 2)	3352474	30/04/2016	9000	N	74462		x
		0032V76/1	30/04/2016				:	*
5	MS21069L3(Rev. 2)		2010	9000	N	74462	-	X
	-	0032V76/1	30/04/2016	9000	N	1		
6 : '	MS21069L3(Rev. 2)	0032V76/1			IN	74462	-	: X :
7 N	MS21069L3(Rev. 2)	30324/8/1	30/04/2016	9000	N	74462		
<u> </u>		0032V76/1	30/04/2016					, x
8 . M	1S21069L3(Rev. 2)			9000	N	74462	. ;	X
• •		0032V76/1	30/04/2016	9000	N			<u> </u>
) M	S21069L3(Rev. 2)	1			'N	74462	•	X
MS	S21069L3(Rev. 2)	0032V76/1	30/04/2016	9000	N	74462		
) 1/13	521009E3(HeV. 2)	0032V76/1	20/04/00					: x
-			30/04/2016	9000	N	74462	-	X

Notify Party: kix.uebrokerage"at"kuehne-negel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30531/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se acito 150 lbs aned con faday ground, account engal.0149.0 mark/collecting across 150 lbs aned con faday account engal.0149.0 mark/collecting across 150 lbs aned con faday account engal.0149.0 mark/collecting across 150 lbs aned con faday account engal.0149.0 mark/collecting across 150 lbs aned con faday account engal.0149.0 mark/collecting across 150 lbs aned con faday account engal.0149.0 mark/collecting across 150 lbs aned con faday account engal.0149.0 mark/collecting across 150 lbs aned con faday account engal.0149.0 mark/collecting across 150 lbs aned con faday account engal.0149.0 mark/collecting across 150 lbs aned con faday account engal.0149.0 mark/collecting across 150 lbs aned con faday account engal.0149.0 mark/collecting across 150 lbs aned con faday account engal.0149.0 mark/collecting across 150 lbs aned con faday account engal.0149.0 mark/collecting across 150 lbs aned con faday account engal.0149.0 mark/collecting across 150 lbs aned con faday account engal.0149.0 mark/collecting across 150 lbs aned con faday account engal.0149.0 mark/collecting across 150 lbs aned con faday account engal.0149.0 mark/collecting across 150 lbs aned con faday account engal.0149.0 mark/collecting across 150 lbs aned con faday account engal.0149.0 mark/collecting across 150 lbs aned con faday account engal.0149.0 mark/collecting across 150 lbs aned con faday account engal.0149.0 mark/collecting across 150 lbs aned con faday account engal.0149.0 mark/collecting across 150 lbs aned con faday account engal.0149.0 mark/collecting across 150 lbs aned con faday account engal.0149.0 mark/collecting across 150 lbs aned con faday account engal.0149.0 mark/collecting across 150 lbs aned con faday account engal.0149.0 mark/collecting across 150 lbs aned con faday account engal.0149.0 mark/collecting across 150 lbs across 150 lbs across 150 l - Notify Party: kix.uabrokerage"at"kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SU1 PART 3- APPROVAL # BAE/AG/SU3/MAA
AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;as appra 150 lbs sped con fedex acconomy, account

Aspetto esteriore merce	Comprende DdT n°	
Tramite spedizione ETTORE		Segue su DdT n°
Causale trasporte	Modalità di consegna PORTO ASSEGNATO	Firma conducente 7681
PRODUZIONE rimo vettore	Data inizio trasporto	Firma destinatario
DERAL EXPRESS EUROPE INC. # c	Data ritiro merce 33101490	Firma primo vettore
NSI DELL'ART. 13 D. LGS 198 DEL 30/06/2003 IL.	Data ritiro merce	Firma secondo vettore



drawings mentioned therein.

Country of origin is ITALY.

PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847

Fax (+39) 0322 880198 Web: www.paoloastori.com

This is to certify that goods listed below have been inspected in our

plant and are up to your orders and to the specifications of the

CERTIFICATE OF CONFORMANCE

N° 7680

Date 19/08/2016 Pag. 1/1

Purchased by:

KLX INC.

10000 NW 15TH TERRACE

MIAMI - FL

USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC. 9835 NW 14TH ST.

9033 NW 14111 3

33172 MIAMI - FL US

		1	1 331/2 MIA		Cure Date		
Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Expiry Date
1	MS21069L3(Rev. 2)	0032V76/1	30/04/2016	9000	N	74462	
2	MS21069L3(Rev. 2)	0032V76/1	30/04/2016	9000	N	74462	
3	MS21069L3(Rev. 2)	0032V76/1	30/04/2016	9000	N	74462	
4	MS21069L3(Rev. 2)	0032V76/1	30/04/2016	9000	N	74462	!
5	MS21069L3(Rev. 2)	0032V76/1	30/04/2016	9000	N	74462	!
6	MS21069L3(Rev. 2)	0032V76/1	30/04/2016	9000	N	74462	i
7	MS21069L3(Rev. 2)	0032V76/1	30/04/2016	9000	N	74462	1
8	MS21069L3(Rev. 2)	0032V76/1	30/04/2016	9000	N	74462	
9	MS21069L3(Rev. 2)	0032V76/1	30/04/2016	9000	N	74462	and the second s
10	MS21069L3(Rev. 2)	0032V76/1	30/04/2016	9000	N	74462	



- Notify Party: kix.usbrokerage"at "kuehne-nage".com SUPPLIES RELEASED IN CCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy, account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with all applicable DFARS. Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been mantained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.



Cherry Aerospace

USA .



PACKING LIST

Order No: S0321961 Order Date: 05/02/08

Page:

1224 East Warner Avenue Print Date: 12/06/10 Post Office Box 2157

Sold-To: 10015341

Santa Ana, CA 92707-0157

S **B/E AEROSPACE** 0 PO BOX 025263 L MIAMI, FL 33102-5263 D **USA** Т O

Ship-To: 19000244

B/E AEROSPACE INC C.M. H 10000 N.W. 15TH TERRACE I MIAMI, FL 33172 P USA T Ö

Salesperson (s):110

Credit Terms: Net 30

Net 30

Purchase Order: 0FA342

Ship Via: YRC

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

TEST REPORTS ENCLOSED

EA-

FASTENERS ECCN: 9A991d SCHEDULE B# 8803300010 TOOLS ECCN: EAR99 SCHEDULE B# 8467290095

DO NOT DESTROY

Promised Qty Open Site Shipped Qty to Ship UM T LocationLot/Serial Item Number

CCR264SS-3-02 8

Customer Item: BACR15DR3-2

S1972-2

1.5

NSA5448-24-02

* IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT |

1600

* PREFERENCE FOR DOMESTIC SPECIALTY METALS

66900.0 **EZLINE-2 87418508** EZLINE-2 87418510 95900.0 00201 87418513 87200.0 02/01/11 EΑ CCR264SS-3-02 1600

Customer Item: BACR15DR3-2

S1972-2

NSA5448-24-02

* IF APPLICABLE, PART MEETS DEARS CLAUSE 252.225-7014 ALT

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

02/01/11

Signed

SIM NGUYEN



Aerospace Products : Republic Operations

QUALITY OPERATING FORM

Document:

F-10.700.6

Revision:

Date:

June 26, 2014

DCN:

2370

CERTIFICATE OF TEST

WE HEREBY CERTIFY THAT ALL MATERIALS USED IN THE MANUFACTURE OF PARTS COVERED BY THE REPORT CONFORM TO THE MATERIAL SPECIFICATIONS CALLED FOR BY THE PURCHASE ORDER. WE FURTHER CERTIFY THAT THE PARTS ARE MANUFACTURED IN ACCORDANCE WITH APPLICABLE DRAWINGS OR SPECIFICATIONS CURRENT ON THE DATE OF MANUFACTURE. TEST REPORTS COVERING MATERIALS IN THESE PARTS AND INDICATING CONFORMANCE WITH APPLICABLE SPECIFICATIONS ARE ON FILE AND SUBJECT TO EXAMINATION. HAVE NEVER BEEN IN CONTACT WITH MERCURY, THIS REPORT SHALL NOT BE

REPRODUCED EXC	EPT IN FULL, WITHOUT WRITTEN APPR	ROVAL OF THE L	ABORATORY.
PARTS MANUFAC	CTURED IN: U.S.A. MEXICO IANCE WITH DFAR 252.225.7009		
Work Line	n Martines		9-10-14
Signature of Qual	ity Assurance Representative	ľ	Date
P.O. No:	OMMR88	Item No:	MS21042L5 REV.1
Quantity Ordered:	181,590	Date Cert Ordered:	9-10-14
Customer:	B/E AEROSPACE CONSUMABLES	ID No.:	51693
Description:	HEX NUT	Procurement Spec.:	NASM25027
Also Certified To:	NAS1291-5 REV.14	Additional Info:	RH30A5
Date of Manufacture:	8-25-14		Notice to Subsequent Purchaser or Repacker. These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an
			ultimate purchaser in the United States, the English name of the country of origin of the article.
	IF APPLICABLE, C	HECK ON BELC	DW:
HERE-IN WERE PR QUALITY CONTROL K. PARAGRAPH 21.	ODUCED UNDER FEDERAL AVIATION A	DMINISTRATION. N FEDERAL AVIA	ARTS AND/OR MATERIALS REFLECTED APPROVED MANUFACTURING AND TION REGULATION, PART 21, SUB-PART IFIED NEW, CONFORMS TO THE DESIGN
Signature of Qua	lity Assurance Representative	i	Date
INSPECTED IN ACC THIS ARTICLE ARE ARE NOT NECESSA	MINIMUM PERFORMANCE STANDARDS ARILY INTERCHANGEABLE WITH OTHE MILAR DIMENSIONAL PROPERTIES MAY PROPERTIES. SUBSTITUTION OF PARTS	ITIONS AND TES S. AIRCRAFT FAS R AIRCRAFT FAS CHAVE WIDELY V	TS REQUIRED FOR 130 AFFROVAL OF TENERS APPROVED UNDER THIS TSO.
Was Ala	non Martinez		9.10.14
Signature of Qua	lity Assurance Representative		Date



Results of Self-Locking Nut Testing

Conducted in accordance with EASA SIB No.:2012 06R2

Part No. MS21042L5

B/E, Aerospace Control No.(s) 2014112280

Manufacturer's Lot No. 51693

Date testing commenced - 02 Dec 2014

Date testing completed = 09 Dec 2014

Tested by - Simon Varney

Method -

- 1) Representative sample of 22 nuts withdrawn from stock. Nuts assembled to suitable bolts and spacers to torque value referenced in EASA SIB No.:2012-06R2 Table 1.
- 2) Assembly of Self-Locking Nut, Bolt and Spacer checked post torque application to verify components correctly seated and aligned.
- 3) After 7 days the 22 nut/spacer/bolt disassembled and visual inspection conducted for indications of cracking or damage.
- 4) Evaluate and report results.

Equipment used -

Norbar Torque Wrench Serial No. 2014/288483

Calibration Certificate No.191606

Results - PASS / FAIL -

No defects were detected during visual examination of the sample nuts.

Signed

B/E Aerospace stamp No

Date 09 Dec 2014

Limitations

The opinions expressed in this report are those of the testing engineer, the company does not accept responsibility for any action attributed to this report. The tests are conducted in a controlled environment with experienced engineers but are always subject to uncertainties, the results and the information provided are therefore not absolute.



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO35433

LNE#	QUANTITY U/M PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE Eff Date EXP DATE
10	435 FA MC210421.4	MS2104214	45781-000	MACLEAN-ESNA	019L2

Jason Lewis

Senior Director, Global Quality

2nv # 02/28/17

Form 67 Rev 1.0

MACLEAN-ESNA A MACLEAN-FOGG COMPANY **POCAHONTAS, ARKANSAS 72455**

CERTIFICATE OF QUALITY COMPLIANCE

		`	<i></i>	0/112 01 401-			DAT	E: 10	0/4/2014
TO:	B/E AEROSPACE			NA PART NO.	M52LF3324-				
-	9835 NW 14TH ST			NUFACTURER'S LO			OX. WT. CO		
	MIAMI, FL 33172			NUFACTURED UND			45781 - 0	50	
				IGINATED AS SHOP		VIII.			_
				ISTOMER PO #:	0PYW91	PACKING		65995	
				NA ORDER #:	080310 MS21042L4 &	QTY PAC	KAGED:	12362	3
			CL	ISTOMER PART #:	W521042L4 &	11/01/2017	,		
nder rame ser		ACCEPTANC	E TESTS	PER NASM25027	REV 1				
MAT	ERIAL	RAW MATERIAL TY	PE .281	4037 WIRE		-	FG: <u>06/30/14</u>		
	MATERIAL CONFORM	IS TO AMS 6300E		AS EVIDENO	ED BY THE ATTAC		RTIFICATION	1. ESNA S	SHOP
		000 MILL HEAT NO.	10303760)	VENDOR WIRE T	TECH			
FINI	SH FINIS			ATE TO SAE AMS (
	_	RICANT TYPE	EVERLU	B 620C DRY FILM LL	BE PER AS5272 T	YPE I			
23 H	R STRESS EMBRITTL	EMENT LOADED TO 3	3 IN LBS.	MIN.					
AXIA	AL STRENGTH	REQUIRED LBS. MI	NIMUM	6470		MPLE PIECES		ET OR E	KCEED
		EXCEEDS LBS.		6490	MINIMU	M REQUIREM	ENTS.		
SAM	IPLE SIZE 15	PIECES.							
		- ENT HRC 43-46 IS HF	RC 43-45	;					
nar	ADMESS KEMONANIE								
WO	RKMANSHIP	CONFORMS DIME BEARING SURFA	NSIONAL	LY TO MS21042L4 RENESS AS SPECIF	PER NASM21042 F TIED PER NASM25	REV 1 & NAS12 027 REV 1	291-4 REV 14	STAN	IDARD.
DIS	CONTINUITIES		-					NOTIOE	ń
	WITHIN LIMITS PE	R NASM25027 REV 1		AND MIL-STD-271	D/ACN 1/ AND REV	E/ NOTICE 2/	AND REV F/	NOTICE	1.
					SAMPLES	SIZE(MT - PC	S):	50	
A	STM E1444 REV 12			MT PER SPEC 718	X ACCEPTE			50	
						SIZÉ(PT - PCS	3):	0	
				PT PER SPEC 731			•,	N/A	
					ACCEPTE	:D(PC3).			
		Il applicable plating,	hoot tre	ating and inspec	tion processing	and that all	material us	ed in	
Thi	s is to certify that a	il applicable plating,	neat tre	eating, and inspec	don processing	by ECNA or	nd set forth	in the s	ubject
the	manufacture of su	bject parts conform	to the s	pecification or dra	iwings received	by ESNA ar	ia seriorui		ubject
nur	chase order that th	ne parts are of good	materia	al and workmansh	iip; and that all r	necessary re	ecords, inci	uaing co	iemicai
200	I physical where an	plicable, will be ma	de avail	able for review up	on request. The	e inspection	and test re	ports pr	ovided
20110	specifical writing ap	ttributes of the items	s furnish	ed on this contra	ct and indicate f	ull complian	ce with all a	applicab	le
			,,						
spe	ecification and conti	ract requirements.		at the subject and	or are free of co	ntamination	by presenc	e of	
		ne materials supplie	o again	st the subject of di	are free or co		- , p		
me	rcury.						$\overline{\gamma}$		
				CION	ATURE ATURE	undo	Ala	_ι ΛΛ < .	0
							ECHDAN	LATO	AGER
EGO	MICAGE NO 01912			TER	ESA MELTON,	QUALITY A	1920KAN	'E MWI	MERIN

Brenda Ramsey, Quality Inspector

FSCM/CAGE NO. 019L2

QAF68 REV. 10-2-14

AS9100 AND ISO 9001 ACCREDITED

2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172 PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND CERTIFICATION OF COMPLIANCE

DATE:

Sep 26, 2016

PACKING SLIP NO: 451593

JOB NUMBER:

189678

Sold to: KLX. Inc.

Attention: Accounts Payable

10000 NW 15th Terrace

Miami

FL 33172

Ship to: KLX INC

ATTN RECEIVING

9835 NW 14TH STREET

MIAMI

33172

Cust No.

Customer P.O. No.

Ship Date

Ship Via

F.O.B.

2252/14

9/26/16

RPS

VOSS PLI

Dur Order NO. 189678

Order Date 6/15/16

Sales Rep

Terms

NET 30 DAYS

Qty. Qty. Drdered

500

Shipped 500

Part/

Description

MS21920-24

REV-D

UM EA

BAND CLAMP

Voss Internal #: 0476293

MS21920-24 REV D

ITEM #1

FEDEX GRND ACCT #0331-0149-0

2 CTNS @ 30# EA

2 CTNS 0 250 PCS EA

All parts comply to specialty metal DFAR requirements

All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

Michael Schleckman, Quality Manager E-mail: mschleckman@vossind.com

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH A'LL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS

ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PACKING SLIP 4/9/2015

CLICK BOND INC. 2151LOCKHEED WAY CARSON CITY, NV 89706-0713 CAGE CODE 66530



Bill To:

KLX INC ** E-MAIL INVOICE TO ** KLX.Payables@KLX.com

MIAMI, FL 33102-5263 USA

Ship To:

KLX AEROSPACE SOLUTIONS 9835 NW 14th STREET

MIAMI, FL 33172 USA

Your P.O.

Shipped Via

Terms

Ordered By

Our Order No.

0ZYYP23

FEDEX GRND COLL

NET 45

DENNIS GREEN

20141609

ITEM	ORDER QUANTITY	TOTAL SHIPPED	UNIT MEASURE	PART NUMBER	
01	2000.0000	2000.0000	EA	CB4022V3CR8	
				RIGHT ANGLE NUTPLATE	
				B0204068V3CR8	





Packing Slip: 9948156022

Page: 1

Bill To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O.BOX 025263

MIAMI FL 33102-5263

USA

Ship To: (14)

KLX INC

9835 NW 14TH ST

MIAMI FL 33172

USA

ARCONIC FASTENING SYSTEMS AND RINGS FULLERTON OPERATIONS PLANT 1

800 SOUTH STATE COLLEGE

FULLERTON CA 92831

USA

714-871-1550

Order Contact:

Ship Via

Pack Date Order # Cust PO

Weight Pkgs #

11/16/16 F573930 0032S76

AAT840

H41-3

PO Item #: 17

*** TSO C-148 APPVD PART. TSO LABEL REO D

Cust Date: 03/03/17

Kay Date: 12/15/16

Lot: M035184-000 COO:MEXICO

Waybill: ____

Schedule-B Number: 7318.16.0000 ECCN: EAR99

HTS-Code: 7318.16.0060

The export classification appears above. You are responsible for all related export license requirements.

> MFG C OF C CHEM & PHYS TEST REPORT REQ CHARGES ON LINE # 18 INVOICE WITH L INE # 17

DUAL CERT TO: NAS1291C3

ARCONIC GLOBAL FASTENERS & RINGS, INC.

Kaynar Products: Cage Code 15653 ● Eagle Products: Cage Code 66776 ● Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION.NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN MINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING DOCUMENTS AND THE DESCRIPTION THEREOF-IN THESE DOCUMENTS HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELIONY UNDER FEDERAL LAW. CUSTOMER'S COPY





Packing Slip: 9948156022

Page: 1

Bill To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O.BOX 025263

MIAMI FL 33102-5263

USA

Ship To: (14)

KLX INC

9835 NW 14TH ST

MIAMI FL 33172

USA

ARCONIC FASTENING SYSTEMS AND RINGS FULLERTON OPERATIONS PLANT 1 800 SOUTH STATE COLLEGE FULLERTON CA 92831

USA

714-871-1550

Notice to Subsequent Purchaser or Repacker. These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

Order Contact:

Pack Date Order # Cust PO

Ship Via

Weight Pkgs #

Cust Date: 03/03/17

Kay Date: 12/15/16

11/16/16 F573930 0032S76

AAT840 H41-3

C/I: MS21043-3

PO Item #: 17

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Lot: M035184-000 COO:MEXICO

Waybill: ______ HTS-Code: 7318.16.0060 ECCN: EAR99 Schedule-B Number: 7318.16.0000

The export classification appears above. You are responsible for all related export license requirements.

> MFG C OF C CHEM & PHYS TEST REPORT REQ CHARGES ON LINE # 18 INVOICE WITH L

INE # 17

DUAL CERT TO: NAS1291C3

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

MICHELE M. VARELA Quality Manager Fullerton Operations

ARCONIC GLOBAL FASTENERS &RINGS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776 Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66/76 • Rosan Products: Cage code 66/76

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALEDGED DISCREPANCY IN QUANTITY, QUANTITY, QUANTITY, QUANTITY (1900) DAYS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING OF HEREON, FOR ITEMS CERTIFIED TO BPS N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.



Packing Slip: 9948156022

Page: 2

Bill To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O.BOX 025263

MIAMI FL 33102-5263

USA

Ship To: (14) KLX INC

9835 NW 14TH ST

MIAMI FL 33172

ARCONIC FASTENING SYSTEMS AND RINGS

FULLERTON OPERATIONS PLANT 1

800 SOUTH STATE COLLEGE

FULLERTON CA 92831

714-871-1550

Order Contact:

Pack Date Order # Cust PO

Ship Via

U/MIII .

Weight Pkgs #

11/16/16 F573930 0032S76

Line/Rel

SHIP VIA FED EX GRD BUYER: PELLUMB LLABANI

Qty To Fack

PHONE:

AFSR COMPLIES WITH DFARS 252,225-7009 RE Qt. The second second

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE: SHIP FED EX FREIGHT ECONOMY COLLECT ACCT# 300 176

DO NOT SHIP BY ANY OTHER WITHOUT PROPER -WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0%.

- ** BAR CODE PER QAP 33 CLAUSE P REQUIRED
- ** QAP 33.0 REV L CLAUSES: A,A.1,B,C,E,H , P, U, V. CLAUSE A.3 GENERAL TERMS
- **DO NOT INSURE OR DECLARE A VALUE FOR T HIS SHIPMENT **

REV. 3

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

MICHELE M. VARELA Quality Manager Fullerton Operations

ARCONIC GLOBAL FASTENERS &RINGS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776 ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE-PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE-PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN-MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST-BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS.N.-70, ALLOY-VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF ALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

Packing Slip

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Packing Slip: 9948156022

Page: 3

Bill To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O.BOX 025263

MIAMI FL 33102-5263

Ship To: (14)

KLX INC

9835 NW 14TH ST

MIAMI FL 33172

ARCONIC FASTENING SYSTEMS AND RINGS FULLERTON OPERATIONS PLANT 1 800 SOUTH STATE COLLEGE FULLERTON CA 92831

714-871-1550

Order Contact: | - . . .

Pack Date Order # Cust PO

Ship Via

11/16/16 F573930 0032S76

Line/Rel Item Oty Ordered Oty
Ol. 2017 To Q4-2016 RULLIN PROJECTA? OK P ER B LOYCANO/TK 7/28/16 3 Percent

discount applied againts line # 15

**

Q1-2017 TO Q4-2016 PULLIN PROJECT ? OK P

ER B. LOYCANO/TK 7/28/16. 4 Percent

discount applied againts line # 17

** Q1-2017 TO Q4-2016 PULLIN PROJECT ? OK P

ER B. LOYCANO/TK 7/28/16. 4 Percent

discount applied againts line # 19

VB 8/2/16

chem & phys certs

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

MICHELE M. VARELA Quality Manager Fullerton Operations

ARCONIC GLOBAL FASTENERS &RINGS, INC.

ANCUNIU GLUBAL FASTENERS & HINGS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST THESE ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE ACCOMPANY ALL RETURNS. AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING OF HEREON, FOR ITEMS CERTIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

ANILLO Industries, Inc.
2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA (714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

A59100 HADCAP CP 150 9801 CERTIFIED

632099

Packing List & Certification

WE ACCEPT VISA/MASTER/DISCOVER/AMEX

	· · ·			
SOLD TO	1165	(SHIP TO		E
KLX INC		KLX INC		
ATTN: ACCOUNTS PAYABLE				No.
10000 NW 15TH TERRACE	•	9835 NW 14TH ST		
MIAMI, FL 33172		MIAMI,FL 33172		•
DATE OPDER REC'D ORDER NUMBER		INVOICE DATE	SHIPPED VIA	TERMS

FEDXG 033101490 1% 10 DAYS, NET 30 1A1738 07/10/2013 NET WEIGHT ITEM ORDERED SHIPPED DESCRIPTION

NAS1149D0563J

REV 6 /LOT#Z5247 /MIN/MAX /QCR:1,4,6,8,15,16 /AN960JD516

ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

above is manufactured in accordance with the material and processing specifications of this order. 2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods. No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

KLX Aerospace, Inc. **Consumable Management** Self Release

Signature & Stamp: _

Date:

DEC 2 9 2016

Ben Omidwar, Quality Assurance Manager

FI 4.03.05

Greer Stop Nut 481 McNaily Drive Nashville, TN 37211 Phone: 615-832-8375 Fax: 615-331-5070

E-mail: greer@spstech.com

CERTIFICATE OF CONFORMANCE

Date of Certi	fication: January 21, 2015					
	KLX INC.			•		
	9835 NW 14th St					
	Miami, FL					
	33172					
Purchase Or	der No: 0YXZ48					
Customer Pa	art No: AN310-C4 Rev. 10 & NASI	M310 Rev. 1		Item No:001	ing and the state of the state	
Greer Part N	o: L79SC310-0428	Nomenclature:	Nut, Plain, Castellated			
Lot No/Seria	l No: _502120-320 Qt	y. Manufactured:	27,382	Qty. Shipped: 19,522		
Manufacturii						
Material:	303 s/s Material Specification:	AMS 5640 U / A	ASTM-A582-12E1	Material Supplie	r: CARPENTER	3
Mill Heat No:	746373	Greer	Material Lot: JD0000	0000000006		
Procuremen Proof Load:	t Spec: FF-N-836E 4,080 lbs.		1 L-S-7742 Rev. D Am. 1 ,080 lbs.		Sample Size:	4
		rant Spec:	ASTM E1417-13		Sample Size:	29
	Penetrant Inspection in accordance w		DTD 12/11/13 as modifie		6/25/12	
the applicable customer qual Nut. All dam assembly or to plans are carr	identified on this certificate have been a drawings, specifications and/or stand lity level is required, goods conform to ages exceeding price are excluded. Meresting of parts on this contract. This dried out to current standard/specification	ards. Complete repseller's quality level. cury free clause: We ocument relates only n revision.	Reproduction except in full certify that no possibility ex	cal tests are on the for on-sit l is strictly prohibited without xists for mercury contamination	written approval of (on to occur during ma	Greer Stop
Product is con	npliant to DFARS 252.225.7014 ALT 1.					
		G and Green Nylon	are Trademarks of Greer S	top Nut		
FG Lot No:	J000000788-0000					

Fran Glover
Quality Assurance Coordinator

MACFASTENERS, INC.

1110 Enterprise Street Ottawa, KS 66067 Phone: 785-242-8812

Fax: 785-242-4616

Packing List

BIII KLX INC.

To: 10000 NW 15th Terrace

Miami, FL 33172 United States Ship KLX Aerospace Solutions

To: 9835 NW 14th St Miami, FL 33172 United States

Shipment No: 76968

Shipment Date: 08/18/16

Ship Via: Federal Express

Order Number: 55077

Order Date: 06/16/15

Customer Code: KLX

Phone: (305) 925-2600

PO Number: 000KK67

Terms: Net 30 Days

LOT 86202

		····· Quai	ntity				Job
Item	<u>Open</u>	Shipped	Back Ord	Canceled Unit	Description	Revision	Number
3	62,600	56,790	0	5,810 M	AN3C4A Bolt, machine Aircraft		86202

MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

CERTIFICATE OF CONFORMANCE AND **MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: OFKP58

PART NUMBER: AN6-12A

REV: 2

LOT NUMBER: 61131

MANUFACTURED QUANTITY: 12,000

MILL HEAT NUMBER: 8076628

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252,225,7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 09/13/12

QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Regestered Company- SAI GLOBAL - 0058029